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1977

ANNUAL REPORT OF THE TOWN OFFICERS OF



Pittsburg N.H.

FOR THE YEAR ENDING
December 31
1977

University of
New Hampshire
Library

ANNUAL REPORT

**OF THE TOWN OFFICERS
OF THE TOWN OF**

**Pittsburg
N.H.**

**FOR THE YEAR ENDING
DECEMBER 31**

1977

**INCLUDING REPORT OF THE
SCHOOL DIRECTORS**

Printed by

THE NEWS AND SENTINEL, INC.

Colebrook, N. H.

Cover Photo: The Lucy Hall House and the Connecticut River, Pittsburg Village,
35 below zero.

J. Harrigan

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TOWN OFFICERS

Selectmen

BURNHAM A. JUDD **SHERIDAN J. RODRIQUE**
LESLEY L. COVELL

Town Clerk

JOANNE CARLSON

Town Treasurer

JOANNE CARLSON

Auditors

DOROTHY G. DESCHENE MARJORIE H. STRAW
GRACE H. BARKER

Sextons

HENRY LACHANCE Tabor Gray

Tax Collector

NORMA E. COVILL

Trustee of Trust Funds

DOROTHY S. AMEY

Overseer of the Welfare

LORETTA WRIGHT

Supervisors of the Checklist

ALTHEA HUGGINS ROY COVILL

VIA M. LACHA

Road Agents

LAUDE A. WHEELER

Moderator
RONALD SCOTT

GORDON L. COVILL

Library Trustees

HELEN LORD **WILMA ROBIE**
ELAINA JOHNSON

WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of PITTSBURG in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Pittsburg on Tuesday, the fourteenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman, for three years; one Road Agent for the Lake District; one Road Agent for the Middle District; one Road Agent for the Lower District; a Town Clerk; a Treasurer; three Auditors; one Overseer of the Welfare; a Library Trustee, for three years; one Trustee of the Trust Funds; a Moderator, for two years; and one Supervisor of the Checklist, for six years.

Also, to bring in your ballots to see if the Town will vote to have one Road Agent for the three districts, and to see if the Town will vote to adopt the Expanded Elderly Exemption.

2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.
3. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.
4. To see if the voters will vote to appropriate the proceeds of the Bremer Pond bequest money; accepted at the 1977 Town Meeting and now amounting to \$226,367.92, to the Pittsburg School District for the construction of a building to contain (a) an auditorium for the Pittsburg School which shall also be available to the citizens of the Town on suitable occasions, and (b) a new library building to provide adequate accommodations for the Town Library, so situated as to be accessible to the staff and students of the school, the purpose of this article being to clarify and ratify Article 11 of the 1977 Town Warrant, as adopted at the annual Town Meeting of March 8, 1977.
5. To see if the Town will vote to observe Old Home Day and elect a committee to set a date and manage the Old Home Day observance.
6. To see if the Town will vote to raise the sum of one thousand dollars (\$1,000) for the Upper Connecticut Valley Mental Health Service, Inc.

7. To see if the Town will vote to raise the sum of one thousand two hundred thirty-eight dollars and seventy-four cents (\$1,238.74) for the White Mountains Region Association.
8. To see if the Town will vote to raise the sum of six hundred dollars (\$600) and appropriate same for the operating expenses and matching funds for Northern Coos Community Health Association.
9. To see if the Town will raise and appropriate eight hundred forty-five dollars (\$845) as the Town share of the operation of the North Country Council, Inc.
10. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend federal Bureau of Outdoor Recreation funds (and any other funds) to be used for the construction of tennis courts at Pittsburg.
11. To see if the Town will vote to appropriate one thousand dollars (\$1,000) for the care and improvements of Cemeteries and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
12. To see if the Town will vote to appropriate one thousand dollars (\$1,000) for moving and re-cataloguing Town Library books and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
13. To see if the Town will vote to appropriate five thousand dollars (\$5,000) to renovate the present Town Library into facilities for a Town Office and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
14. To see if the Town will vote to appropriate fifteen thousand dollars (\$15,000) for screened gravel to be put on Town Roads, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
15. To see if the Town will vote to appropriate one thousand dollars (\$1,000) for a Recreation Program and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
16. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972 ten thousand dollars (\$10,000) for use as a setoff against the budgeted appropriation

for Town Maintenance, or take any other action hereon.

17. To see if the Town will vote to raise and appropriate seven hundred dollars (\$700) to help support emergency services at the Upper Connecticut Valley Hospital.
18. To see what sum of money the Town will vote to raise for emergency dispatch services.
19. To see if the Town will vote to approve the action taken by the Selectmen with regards to the application of \$1,528 of Antirecession Fiscal Assistance funds toward the salary of the dump attendant in 1977.
20. To see if the Town will vote to appropriate \$2,445.20 in Antirecession Fiscal Assistance Funds toward the 1978 salary of the dump attendant, and to apply any additional Antirecession Fiscal Assistance Funds received in 1978 as a budgetary offset for Town Officers' Salaries.
21. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept on behalf of the Town, grants of Federal or State aid, or both, as may become available.
22. To see if the Town will vote to adopt the semi-annual collection of taxes according to Chapter 128, RSA 76:15A and 15B beginning in the year 1978.
23. (BY PETITION) To see what sum of money the Town will vote to raise to purchase a Police Cruiser and to maintain same.
24. To see if the Town will vote to accept the budget and raise money for same.
25. To transact any other business that may legally come before the meeting.

Polls will not close before 6:00 p.m.

Given under our hands and seal, this thirteenth day of February
in the year of our Lord nineteen hundred and seventy-eight.

Burnham A. Judd
Sheridan J. Rodrique
Lesley L. Covell
Selectmen of Pittsburg, N.H.

A true copy of Warrant - Attest:

Burnham A. Judd
Sheridan J. Rodrique
Lesley L. Covell
Selectmen of Pittsburg, N.H.

TOWN BUDGET

BUDGET OF THE TOWN OF PITTSBURG, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1978 to December 31, 1978

SECTION I Purpose of Appropriation

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1978 1978-79
GENERAL GOVERNMENT:			
Town Officers' Salaries	7,000.00	6,881.70	7,000.00
Town Officers' Expenses	3,500.00	3,364.69	3,500.00
Town Reports	800.00	703.68	800.00
Town Hall & Other			
Town Buildings	6,000.00	7,076.86	6,000.00
Auto Permits	1,000.00	897.50	1,000.00
Town Officers' Bonds	300.00	254.00	300.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	3,000.00	14,521.04	11,500.00
Fire Department	7,500.00	7,406.42	5,000.00
Insurance	4,500.00	6,044.10	6,500.00
Damages & Legal Expense	1,000.00	898.21	500.00
Civil Defense	300.00	164.99	300.00
Northern Coos Community Health		600.00	
U.C.V. Hospital Emergency Services		700.00	
Town dump			
& Garbage Removal ..	4,500.00	4,503.60	2,000.00
HIGHWAYS & BRIDGES:			
Town Maintenance -			
Summer & Winter	71,615.07	87,976.67	70,000.00
Street Lighting	3,500.00	3,471.56	4,300.00
General Expenses of			
Highway Department	4,500.00	5,457.74	5,000.00
Town Road Aid	680.95	680.95	683.12
LIBRARIES:			
	800.00	800.00	800.00
PUBLIC WELFARE:			
Town Poor	1,000.00	65.65	500.00
Old Age Assistance	1,000.00	1,416.01	1,000.00
PATRIOTIC PURPOSES:			
Old Home Day		750.00	500.00
Beach, Parks & Playgrounds ..	1,500.00	1,803.84	1,500.00

PUBLIC SERVICE ENTERPRISES:

Municipal Water -

Electric Utilities	3,000.00	8,718.22	1,500.00
Cemeteries	2,000.00	1,873.67	2,000.00
North Country Council		825.00	

DEBT SERVICE:

Temporary Loans		148,000.00	
Interest on Temporary Loans ..	1,000.00	2,542.89	1,000.00

CAPITAL OUTLAY:

Spec. Highway Subsidy			5,462.17
Highway Subsidy	9,503.98	9,503.98	9,497.54
Covered Bridges	500.00		500.00
Bond & Debt Retirement Tax ..	4,000.00	5,839.85	
Emergency Police Dispatch ...		500.00	
Upper Connecticut Valley			
Mental Health Service	-	1,000.00	
Recreation		721.87	
Revenue Sharing		12,200.00	
Ambulance & Highway Garage		4,500.00	
Town Line Perambulation		154.04	
Payment to Capital			
Reserve Funds	1,000.00	1,000.00	1,000.00

TOTAL APPROPRIATIONS **145,000.00** **149,642.83**

SECTION II

Sources of Revenue

FROM STATE:

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978 1976-79
Special Highway Subsidy			5,462.17
Interest & Dividends Tax	2,500.00	2,837.16	2,500.00
In Lieu of Tax on Dam.....	9,000.00	9,000.00	9,000.00
Savings Bank Tax	1,000.00	1,271.68	1,000.00
Meals & Rooms Tax	4,500.00	5,361.09	5,000.00
Reimb. a/c State Forest	450.00	479.33	450.00
Highway Subsidy (Cl. IV & V) .	9,503.98	9,503.98	9,497.51
Reimbursement Forest			
Conservation Aid	5,000.00		
Reimbursement A/C Water			
Resources Land	4,098.08	4,481.59	4,000.00
Reim. A/C Business Profits Tax	8,481.00	8,480.92	8,905.00
Bounties	50.00		
½ Forest Fire Bills	150.00	101.60	

FROM LOCAL SOURCES:

Dog Licenses	243.00	348.50	300.00
Business Licenses, Permits & Filing Fees	50.00	62.00	50.00
Motor Vehicle Permit Fees ...	18,000.00	22,747.00	20,000.00

Interest on Taxes & Deposits	800.00	980.50	800.00
Income from Tax Sales Redeemed		2,366.29	
Yield Tax Deposits		3,711.80	
Donations		401.00	
Food Stamp Sales		67.25	
Resident Taxes Retained			
& Penalties:	5,000.00	4,717.00	4,500.00
Normal Yield Taxes Assessed	22,000.00	35,540.56	25,000.00
Rent of Town Property	500.00	500.00	500.00
Sale of Town Property (Plow) ...		300.00	
Income from Departments (Highway)		5,826.76	
State Grant to Fire Department .		500.00	
Beach Fees		261.00	
Income from Municipal			
Utilities (Water Dept.)	975.00	801.00	1,000.00
Bond & Note Issues (Contra)			
Temporary Loans		173,000.00	
Insurance Refund.....		294.00	
Other Refunds		548.51	
FROM FEDERAL SOURCES:			
LEAA (State & Fed.)		6,643.53	
Revenue Sharing		12,200.00	
Antirecession Fiscal Assistance ..		1,796.38	
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	92,301.06		97,964.68
*AMOUNT TO BE RAISED BY PROPERTY TAXES			
		51,678.15	
TOTAL REVENUES			
		149,642.83	

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal year gives "Amount to be Raised by Property Taxes."

1977

Statement of Appropriations, Taxes Assessed and Tax Rate

Appropriations:

Town Officers' Salaries	\$ 7,000.00
Town Officers' Expenses	3,500.00
Town Reports	800.00
Auto Permits	1,000.00
Town Hall and Other Buildings	6,000.00
Town Officers' Bonds	300.00
Police Department	3,000.00
Fire Department, Inc. Forest Fires	7,500.00
Insurance	4,500.00
Civil Defense	300.00
Town Dump	4,500.00
U.C.V. Mental Health Services	1,000.00
Northern Coos Community Health	600.00
UCVH Emergency Services	700.00
Town Road Aid	680.95
Town Maintenance	71,615.07
General Expenses of Highway Dept.	4,500.00
Street Lighting	3,500.00
Highway Subsidy	9,503.98
Covered Bridges	500.00
Library	800.00
Town Poor	1,000.00
Old Age Assistance	1,000.00
Old Home Day	750.00
Beach, Parks & Playgrounds	1,500.00
Municipal Water Dept.	3,000.00
Cemeteries	2,000.00
Damages & Legal Expenses	1,000.00
North Country Council	825.00
Interest on Temp. Loans	1,000.00
Sewage Treatment Facilities Plan	5,000.00
Tennis Court Fund	1,200.00
Screened Gravel	11,000.00
Ambulance & Highway Garage	4,500.00
Emergency Dispatch Services	500.00
Ambulance Capital Reserve Fund	1,000.00
Total Town Appropriations	\$167,075.00
Less: Estimated Revenues and Credits	
Resident Taxes	\$ 4,940.00
Yield Taxes	29,228.14

Interest on Delinquent Taxes	500.00
Meals and Rooms Tax	5,361.00
Interest and Dividends Tax	2,837.16
Savings Bank Tax	1,271.68
Highway Subsidy	9,503.98
In Lieu of Tax on Water Resources Bd. Land	4,098.08
Reimb. a/c State Forest Land	469.00
Reimb. a/c Fighting Forest Fires	150.00
Bounties	50.00
In Lieu of Tax on Murphy Dam	9,000.00
Dog Licenses	243.00
Business Licenses, Permits & Filing Fees	50.00
Rent of Town Property	500.00
Interest Received on Deposits	318.72
Income from Water Department	975.00
Motor Vehicle Permits Fees	18,000.00
Revenue Sharing Funds	12,200.00
Antirecession Fiscal Assistance	268.38
 Total Revenues and Credits	 \$ 99,964.14
 Net Town Appropriations	 \$ 67,110.86
Net School appropriations	231,941.00
County Tax Assessment	42,894.04
 Total of Town, School and County	 \$341,945.90
Deduct Total Business Profits Tax Reimb.	8,481.00
Add War Service Credits	4,100.00
Add Overlay	1,113.24
 Property Taxes to be Raised	 \$338,678.14

SUMMARY INVENTORY OF VALUATION

ITEM	NO. OF EACH	'77 VALUATION
Land		\$2,076,156.00
Buildings		1,506,650.00
Public Utilities: Electric		507,000.00
House Trailers, Mobile Homes, Etc.	(98)	90,250.00
Boats	(217)	18,400.00
Total Valuation Before Exemptions Allowed		\$4,198,456.00
Elderly Exemptions	(28)	22,400.00
Net Valuation on which Tax Rate is Computed		\$4,176,056.00

1977 TAX RATE

Town	\$1.70
County	1.02
School	5.39
Combined Rate	\$8.11

Comparative Statement Of Appropriations And Expenditures

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	\$ 7,000.00		\$ 7,000.00	\$ 6,881.70	\$ 118.30	
Town Officers' Expenses	3,500.00	67.25	3,567.25	3,364.69	202.56	
Town Reports	800.00		800.00	703.68	96.32	
Town Hall & Other Buildings	6,000.00	101.00	6,101.00	7,076.86		\$ 975.86
Auto Permits	1,000.00		1,000.00	897.50	102.50	
Town Officers' Bonds	300.00		300.00	254.00	46.00	
Police Department	3,000.00	11,521.04	14,521.04	14,521.04		
Fire Department	7,500.00	502.00	8,002.00	7,406.42	595.58	
Insurance	4,500.00	294.00	4,794.00	6,044.10		1,250.10
Damages & Legal Expenses	1,000.00		1,000.00	898.21	101.79	
Civil Defense	300.00		300.00	164.99	135.01	
Town Dump	4,500.00	1,528.00	6,028.00	4,503.60	1,524.40	
Town Maintenance—Summer & Winter	71,615.07	5,826.76	77,441.83	87,976.67		10,534.84
Street Lighting	3,500.00		3,500.00	3,471.56	28.44	
General Expenses of Highway Dept.	4,500.00	300.00	4,800.00	5,457.74		657.74
Town Road Aid	680.95		680.95	680.95		
Library	800.00		800.00	800.00		
Town Poor	1,000.00		1,000.00	65.65	934.35	
Old Age Assistance	1,000.00		1,000.00	1,416.01		416.01
Beach, Parks & Playgrounds	1,500.00	261.00	1,761.00	1,803.84		42.84
Municipal Water	3,000.00		3,000.00	8,718.22		5,718.22

Cemeteries	2,000.00	1,873.67	126.33	
Interest on Temporary Loans	1,000.00	1,000.00	2,542.89	1,542.89
Highway Subsidy	9,503.98	9,503.98	9,503.98	
Covered Bridges	500.00	500.00	500.00	
Bond & Debt Retirement Tax	5,839.85	5,839.85	5,839.85	
Payment to Capital Reserve Fund	1,000.00	1,000.00	1,000.00	
Special Appropriations:				
North Country Council	825.00	825.00	825.00	
Northern Coos Community Health	600.00	600.00	600.00	
Old Home Day	750.00	750.00	750.00	
Emergency Dispatch Services	500.00	500.00	500.00	
UCVH Emergency Services	700.00	700.00	700.00	
UCV Mental Health Service	1,000.00	1,000.00	1,000.00	
Recreation	662.50	300.00	992.50	721.87
Revenue Sharing	12,200.00	12,200.00	12,200.00	
Garage	4,500.00	4,500.00	4,500.00	
Town Line	140.62	77.02	217.64	154.04
				63.60
TOTALS	\$168,747.97	\$20,778.07	\$189,526.04	\$205,818.73
Overdraft of Appropriations			\$4,845.81	\$21,138.50
				\$16,292.69

BALANCE SHEET

ASSETS

Cash in Hands of Treasurer:

General Fund (Checking)	\$54,482.72
Veterans' Memorial Fund (Savings)	81.92
Revenue Sharing Funds (Savings)	11,910.07
Old Home Day (Checking)	221.55
Antirecession Fiscal Assistance (Savings)	1,846.36

Total Cash in Hands of Treasurer \$68,542.62

Capital Reserve Fund: Ambulance 3,392.59

Accounts Due to the Town:

Due from State:

a) a/c Dec. Payments, LEAA	\$ 400.75
b) '77 Reimb. a/c State Forest	701.52
c) ½ Forest Fire Bill	43.22

Other Bills Due Town:

Water Rents Due	1,099.75
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Total 2,245.24

Unredeemed Taxes:

Levy of 1976	\$ 848.37
Levy of 1975	403.07

Total 1,251.44

Uncollected Taxes:

Levy of 1977, Including Res. Taxes	\$84,725.44
Levy of 1976	158.32
Levy of 1975	31.18

Total 84,914.94

TOTAL ASSETS \$160,346.73

LIABILITIES

Accounts Owed by the Town:

Net Due Town Employees a/c Errors	\$ 9.40
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Unexpended Balances of Special Appropriations:

Veterans' Memorial	\$ 81.92
Old Home Day	221.55
Sanitary Land Fill	1,000.00
Recreation Program	270.63
Full-Time Police Officer	2,011.21
Town Line Perambulation	63.60
Sewage Facilities Treatment Plan	5,000.00

Total Unexpended Balances 8,648.91

Unexpended Revenue Sharing Funds 11,910.07

Unexpended Antirecession Fiscal Assistance	1,846.36
Due to State a/c Uncollected Bond & Debt	
Retirement Taxes	69.88
Yield Tax Deposits (Escrow Acc't)	3,953.80
School District Taxes Payable	103,094.70
Tax Anticipation Notes Outstanding:	
(The First Colebrook Bank, Due Feb. 1, 1978)	25,000.00
 Total Accounts Owed by the Town	\$154,533.12
Capital Reserve Fund	3,392.49
 Total Liabilities	\$157,925.61
Current SURPLUS (December 31, 1977)	2,421.12
 \$160,346.73	

SCHEDULE OF TOWN PROPERTY

As of December 31, 1977; June 30, 1978

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings.....	\$ 60,000.00
Furniture and Equipment	5,000.00
2. Libraries, Lands and Buildings.....	10,000.00
Furniture and Equipment	5,000.00
3. Police Department, Lands and Buildings	
Equipment	5,000.00
Parking Meters	
4. Fire Department, Lands and Buildings	10,000.00
Equipment	100,000.00
5. Highway Department, Lands and Buildings	1,000.00
Equipment	75,000.00
Materials and Supplies	1,000.00
6. Parks, Commons and Playgrounds	5,000.00
7. Water Supply Facilities, if owned by Town	10,000.00
8. Electric Light Plant, if owned by Town	
9. Sewer Plant & Facilities, if owned by Town	
10. Schools, Lands and Buildings	500,000.00
Equipment	100,000.00
11. Airports, if owned by Town	
12. All Lands acquired through Tax Collector's deeds	
100 Acres - Old Farm	3,000.00
13. All other Property and Equipment:	
 TOTAL	 \$890,000.00

Statement of Revenue Sharing Funds

Statement of Revenue, Appropriations, Encumbrances

Expenditures and Balance

Year Ended December 31, 1977

Available funds, beginning of year:

Unappropriated.....	\$ 3,950.51
Unencumbered appropriations	none
Total	\$ 3,950.51

Add Revenue:

Entitlement payments	19,835.00
Interest.....	324.56
Total	\$24,110.07
Less Unappropriated, end of year.....	11,910.07

Available for obligation during year \$12,200.00

Less:

Expenditures	\$12,200.00
Encumbrances (net).....	none
Total obligations incurred	\$12,200.00
Unappropriated, end of year	11,910.07

AVAILABLE FUNDS, END OF YEAR \$11,910.07

Joanne Carlson, Treasurer

ANTIRECESSION FISCAL ASSISTANCE FUNDS

On Deposit, January 1, 1977	\$ 258.00
Received from U.S. Treasury	3,356.00
Interest Credited	28.74
Total Available Funds	\$3,642.74

Applied Towards Salary of Town Dump Attendant 1,796.38

AVAILABLE FUNDS, END OF YEAR \$ 1,846.36

Joanne Carlson, Treasurer

TOWN CLERK'S REPORT

Amount Collected for Auto Permits (Includes Clerk's Fees)	\$22,747.00
Amount Collected for Water Utilities	801.00
Amount Collected for Filing Fees	14.00
Amount Collected for Dog Licenses	348.50
 Total Remitted to Treasurer	 \$23,910.50

During the year 1977 6 Births, 10 Marriages, and 8 Deaths were recorded in the Town of Pittsburg.

Joanne Carlson
TOWN CLERK, Pittsburg, N.H.

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1977 DR.

Taxes Committed to Collector:

Property Taxes	\$335,020.63
Resident Taxes	4940.00
National Bank Stock Taxes	-
Total Warrants	\$339,960.63
Yield Taxes	35,073.77

Added Taxes:

Property Taxes	410.90
Resident Taxes	90.00
Yield Taxes	501.45
National Bank Stock Taxes ...	15.00 1,017.35
Interest Collected on Delinquent Property Taxes	1.18
Penalties Collected on Resident Taxes	43.00
TOTAL DEBITS	\$376,095.93

CR.

Remittances To Treasurer:

Property Taxes	\$251,131.39
Resident Taxes	4,410.00
National Bank Stock Taxes	15.00
Yield Taxes	35,155.92
Interest Collected.....	1.18
Penalties on Resident Taxes	43.00 \$290,756.49

Abatements Made During Year:

Property Taxes	464.00
Resident Taxes	150.00 614.00
Yield Taxes	-

Uncollected Taxes - December 31, 1977:

(As per collector's list)

Property Taxes	83,836.14
Resident Taxes	470.00
Yield Taxes	419.30 84,725.44

TOTAL CREDITS

\$376,095.93

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1976

DR.

Uncollected Taxes - As of January 1, 1977:

Property Taxes	\$17,159.94
Resident Taxes	320.00
Yield Tax.....	384.64
	\$17,864.58

Added Taxes:

Property Taxes	117.42
Resident Taxes	-
Land Use Change Taxes	-

Overpayments:

a/c Property Taxes	-
a/c Resident Taxes	-

Interest Collected on Delinquent

Property Taxes	660.60
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Penalties Collected on

Resident Taxes	24.00
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TOTAL DEBITS **\$18,666.60**

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1977:

Property Taxes	\$16,841.05
Resident Taxes	240.00
Yield Taxes	384.64
Land Use Change Taxes	-
Interest Collected During Year	660.60
Penalties on Resident Taxes	24.00
	\$18,150.29

Abatements Made During Year:

Property Taxes	287.99
Resident Taxes	70.00
Yield Taxes	-
	357.99

Uncollected Taxes - December 31, 1977:

(As Per Collector's List)

Property Taxes	148.32
Resident Taxes	10.00
	158.32

TOTAL CREDITS **\$18,666.60**

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

DR.

Uncollected Taxes - As of January 1, 1977:

Property Taxes	-
Resident Taxes	10.00
Yield Taxes	118.85
	128.85

Added Taxes:

Property Taxes	\$ 71.18
Resident Taxes	-
	71.18

Land Use Change Taxes

Overpayments: -

Interest Collected on Delinquent Property Taxes -

Penalties Collected on Resident Taxes

TOTAL DEBITS \$ 200.03

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1977:

Property Taxes	\$ 40.00
Resident Taxes	-
Yield Taxes	-
Land Use Change Taxes	-
Interest Collected During Year ..	-
Penalties on Resident Taxes	\$ 40.00

Abatements Made During Year:

Property Taxes	-
Resident Taxes	10.00
Yield Taxes	118.85
	128.85

Uncollected Taxes - December 31, 1977:

(as Per Collector's List)

Property Taxes	31.18
Resident Taxes	-
	31.18

TOTAL CREDITS \$ 200.03

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1977

DR.

**Tax Sales on Account of Levies of:
Previous**

	1976	1975	1974	Years
(a) Balance of Unredeemed Taxes - January 1, 1977	\$1234.08			\$155.77
(b) Taxes Sold to Town During Current Fiscal Year	2253.83			
Interest Collected After Sale	22.68	93.49	52.50	
Redemption Costs				
TOTAL DEBITS	\$2276.51	\$1327.57	\$208.27	

CR.

Remittances to Treasurer
During Year:

Redemptions	\$1405.46	\$ 677.45	\$114.71
Interest & Costs After Sale.....	22.68	93.49	52.50
Transferred to Prop. Tax Book ...		71.18	

Abatements During Year	82.38	41.06	
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Deeded to Town During Year	-	-	
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Unredeemed Taxes - December 31, 1977	848.37	403.07	
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TOTAL CREDITS	\$2276.51	\$1327.57	\$208.27
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- (a) "Balance of Unredeemed Taxes - January 1, 1977:"
Should include balances of Unredeemed Taxes, as of beginning of Fiscal Year - January 1, 1977 from Tax Sales of Previous Years.
- (b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1977, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

TOWN TREASURER'S REPORT

RECEIPTS

Balance on Hand, January 1, 1977	\$ 88,380.95
Remitted from Town Clerk, Auto Permits	22,747.00
Water Rents	801.00
Filing Fees	14.00
Selectmen, Pistol Permits	38.00
Profit from Rides	41.00
Town of Clarksville, Use of Dump	500.00
1976 Tax Abatement	183.44
½ Expenses, Town Line	136.40
Pittsburg Recreation Organization, Fee	10.00
Norma E. Covill, Previously Abated Tax	151.23
Uncashed Checks	10.98
Edwin Robie, Overpayment	2.00
Interest on Deposit	318.72
N.H. Guides' Assoc., Swimming Program	300.00
Ambulance Service, a/c Town Buildings	101.00
Obsolete Checks Credited	23.46
Marshall & Kent, Insurance Adjustment	294.00
Yield Tax Deposits (Escrow)	3,711.80
Revenue Sharing Fund	12,200.00
Antirecession Fiscal Assistance	1,796.38
The First Colebrook Bank, Town Notes	173,000.00
Reimbursements to Police Dept.:	
LEAAA - Federal Share	\$6,268.18
State Share	375.35
	<hr/>
	6,643.53

Income to Beach	
Archie Judd, Sr., Beach Fees	261.00
Income to Town Officers' Expenses	
State of N.H., Food Stamp Sales	67.25
Income to Highway Department	
P. Wentworth, Sale of Plow	300.00
Income to Highway Maintenance	
State of N.H. a/c TRA Work	\$4,790.65
James Keezer, Use of Rake	7.00
Richard Rancourt, Use of Rake	8.00
Town of Clarksville, Use of Rake	40.00
Caledonia Inc. a/c Work Done	931.57
Calco Inc., Overpaid	49.54
	<hr/>
	5,826.76

From the State of New Hampshire:	
Interest & Dividends Tax	\$2,837.16
In Lieu of Tax on Murphy Dam	9,000.00
Savings Bank Tax	1,271.68
Meals & Rooms Tax	5,361.09
Highway Subsidy	9,503.98
In Lieu of Tax on Land	4,481.59
Business Profits Tax.....	8,480.92
In Lieu of Tax, Recreation Land	9.65
Forest Land	469.68
Grant to Fire Department	500.00
½ Forest Fire Bills	101.60
	42,017.35
From Norma E. Covill, Collector:	
1977 Property Tax	\$251,146.39
Resident Tax	4,410.00
Yield Tax	35,155.92
Resident Tax Penalties	43.00
Interest	1.18
	290,756.49
Previous Years Property Tax	\$ 16,881.05
Yield Tax	384.64
Resident Tax	240.00
Interest	660.60
Res. Tax Penalties	24.00
Tax Sales Redeemed	2,197.62
Interest & Costs	168.67
	20,556.58
Town Clerk, Dog Licenses	\$ 296.50
Dog License Penalties	52.00
	348.50
TOTAL RECEIPTS	\$671,538.82

EXPENDITURES

Town Officers' Salaries	\$ 6,881.70
Town Officers' Expenses	3,364.69
Town Reports .....	. 703.68
Special Appropriations	5,250.91
Town Hall & Buildings	7,076.86
Police Department	14,521.04
Fire Department	7,406.42
Insurance	6,044.10
Civil Defense .....	. 164.99
Revenue Sharing	12,200.00
Town Dump	4,503.60
Highway Maintenance—Summer	36,389.23
Winter.....	51,587.44
Town Road Aid .....	. 680.95
Street Lighting	3,471.56
General Expenses of Highway Dept.	5,457.74
Libraries .....	. 800.00
Old Age Assistance	1,416.01
Town Poor.....	. 65.65
Beach, Parks & Playgrounds	1,803.84
Municipal Water	8,718.22
Cemeteries	1,873.67
Damages & Legal Expenses .....	. 898.21
Taxes Bought by Town	2,253.83
Discounts, Abatements & Refunds .....	. 20.00
Refund of Yield Tax Deposits .....	. 278.00
Highway Subsidy	9,503.98
Special Garage Appropriation	4,500.00
Interest on Temporary Loans	2,542.89
Auto Permits .....	. 897.50
Temporary Loans	148,000.00
Town Officers' Bonds .....	. 254.00
Payment to Capital Reserve Fund	1,000.00
Bond & Debt Retirement Tax	5,839.85
County Tax	42,894.04
School District.....	217,791.50
TOTAL EXPENDITURES	\$617,056.10
Balance on Hand, December 31, 1977	\$ 54,482.72

Joanne Carlson, Treasurer
Pittsburg, N.H.

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Amey, Roy, Selectman	\$ 163.20
Barker, Grace, Auditor	110.40
Carlson, Joanne, Clerk, Treas., Bkkpr.....	1,562.80
Covell, Lesley, Selectman	961.00
Covill, Gordon, Moderator	14.40
Covill, Norma, Tax Collector	1,100.00
Covill, Norma, Deputy Clerk	37.20
Covill, Roy, Supervisor	71.10
DesChene, Dorothy, Auditor	110.40
Grover, Joan, Ballot Clerk	28.80
Huggins, Althea, Supervisor	40.80
Huggins, Harry, Ballot Clerk	28.80
Judd, Burnham, A., Selectman	1,063.70
LaChance, Sylvia, supervisor	63.00
Noyes, Alice P., Ballot Clerk	28.80
Robie, Edwin M., Selectman	212.40
Rodrique, Sheridan J., Selectman	1,184.10
Straw, Marjorie, Auditor	100.80
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	\$ 6,881.70

TOWN OFFICERS' EXPENSES

Anderson, Mallet, Expenses	\$ 50.00
Bartlett, Warren A., Reg. of Deeds	171.38
Branham Pub. Co., Auto Ref. Books	14.50
Brown & Saltmarsh, Office Supplies	397.98
Carleton, Barbara, Mileage	10.20
Carlson, Joanne, Postage & Expenses	28.02
Clarksville, Town of, File Cards	13.20
Colebrook Office Supply	228.07
Covell, Lesley L., Expenses	133.20
Covill, Norma, Fees	160.50
Expenses	86.79
Dow Mfg. Co., Dog Tags	21.10
Evans Printing Co., Reg. Forms	12.50
Fish, Delmar	28.80
Homestead Press, Tax Bills & Notices	59.34
Judd, Burnham A., Expenses	388.69
Judd, Madelene, Food Stamp Sales	67.25
Mel's & Linda's Rubber Stamps	4.10
M/S Printing & Advertising	14.50
N.H. City & Town Clerk's Assoc., Dues	10.00
N.H. Municipal Association, Dues	200.00
N.H. Tax collectors' Assoc., Dues	10.00
N.H., State of, Boat Notices	28.50
News & Sentinel, Notices	102.75
Checklists & Ballots	143.91
Partridge Lodge, Meals	17.45

Robie, Edwin M., Expenses	79.40
Rodrique, Sheridan, Expenses	161.80
The Spa Inc., Meals	24.00
Trading Post	40.49
Treasures & Trash, Map	20.00
United Office Supply	91.72
U.S. Postal Service, Envelopes & Postage	544.55
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	\$ 3,364.69

TOWN REPORTS

The News & Sentinel	\$ 703.68
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SPECIAL APPROPRIATIONS

North Country Council, Inc.	\$ 825.00
Northern Coos Community Health Assoc.	600.00
Old Home Day	750.00
Town of Colebrook, Police Dispatch	500.00
U.C.V. Hospital Emergency Services	700.00
U.C.V. Mental Health Service Inc.	1,000.00
Recreation:	
Gary Fifield, Instructor	\$686.40
L. Parkhurst & Sons	35.47
	<hr/>
	721.87

Town Line:

Lindsey Covill, Mileage	\$ 10.00
Henry Rodrique, Labor	40.00
Burnham Judd, Labor	40.00
Lesley Covell, Labor	40.00
St. Regis Paper, Paint	24.04
	<hr/>
	154.04
	<hr/>
	\$ 5,250.91

TOWN HALL AND OTHER BUILDINGS

Bates Flower Shop	\$ 16.50
Carpet Barn	130.00
Covill, Cindy, Mowing	28.50
Mower	10.45
Covill, Norma, Mowing	15.00
Mower	5.50
Covill, Roger, Labor	37.50
Mower	2.75
Hicks, P.A. & Sons, Materials	1,425.98
Howe, Floyd, Labor	71.00
Pickup	16.00
Lambert's	32.84
Lewis Oil Company	3,127.05
Lord, Lester, Contractor	634.50

New England Telephone	409.16
Pittsburg General Store	8.04
Pittsburg Plumbing & Heating	23.09
Public Service Co. of N.H.	505.20
Straw, Marjorie, Labor	54.00
Trading Post	7.50
Wright, Dennis, Labor	15.00
Wright, Paul, Labor	490.00
Expenses	3.90
Young's Garage	7.40
	\$ 7,076.86

POLICE DEPARTMENT

Blue Cross/Blue Shield	\$ 727.20
Colebrook Office Supply	50.21
Ducret's Gun Shop, Paint	6.83
Equity Publishing Corp., Law Books	14.00
Independence Electronics	39.00
Lapoint, Richard Jr., Salary	831.00
Mileage	120.48
Lord, Leslie, Salary	9,100.00
Mileage	1,930.00
French, Lovell, Labor	18.00
Judd, Archie Sr., Labor	18.00
Lord, Leslie, Expenses	9.47
N.H., State of, Radio Repair	154.57
N.H. Retirement System	659.92
New England Telephone	102.51
Sherburne, Richard A. Inc.	24.79
Simons, J. B. Inc., Uniforms	347.05
Trading Post	28.58
Wheeler, Claude A., Sign Posts	7.50
Whelan Engineering Co. Inc., Lights	228.47
Widlund, Carl, Sign Repair	97.00
Young's Garage	6.46
	\$ 14,521.04

FIRE DEPARTMENT

Adams, David G. Fire Equipment Co.	\$ 16.88
Blanchard Associates, Inc.	477.61
Brooks Auto Supply	45.58
Couture Motors Inc.	72.00
Dorman, T.E. Jr., Backhoe & Truck	922.80
Gifford, W.H., Physical	8.00
Hicks, P.A. & Sons	71.66
Hill, R.D. Plumbing & Heating	4.20
Impala Chem. Lab Inc.	94.57
Lambert's, Paint & Brushes	25.17
Lemieux Garage, Wrenches	6.00
Middlesex Fire Equipment, Hose	205.00

Merrimack Farmers' Exchange	68.90
National Fire Protection Assoc.....	37.45
New England Telephone	689.49
Parkhurst, L. & Sons	16.76
Pittsburg Fire Department	78.10
Pittsburg Plumbing & Heating	690.67
Poirier, J. L., Physical	10.00
Pierce, Jon, Furnace Parts	40.90
Sanel Auto Parts	216.75
Sears, Roebuck & Co., Drill	45.40
Tilton, Edward, Labor	87.50
Pickup	8.00
Thompson, David, Dozer & Loader	527.60
Trading Post	52.89
U.C.V.H., Physical	5.00
Young's Garage	299.13
Young, Sandy, Labor	19.50
Mower	3.85
Curtis, Dwaine, Groc.....	46.20
Dorman, Walter, Trucks	133.60
Fill	39.00
Boucher Fire Extinguishers, Air Paks	623.20
Carlson, Carl	152.00
Covill, Gordon	75.00
French, Otis	85.00
Mileage	19.20
Gray, Lindsey	85.00
Mileage	34.08
Howe, Floyd	127.00
Judd, Archie Sr.,	92.00
Judd, Richard	100.00
Lapointe, Richard Jr.....	75.00
Lord, Leslie	75.00
Masters, Russell.....	17.00
Pierce, Jon	181.00
Mileage & Gas	107.64
Prehemo, Henry	17.00
Prehemo, Robert	100.00
Robie, Edwin	19.90
Mileage	39.24
Permits	66.00
Straw, Bernard	75.00
Wright, Paul.....	75.00
Wright, Steven	100.00

\$ 7,406.42

INSURANCE

Huggins, Harry F. Agt	\$ 748.10
Marshall & Kent, Inc.....	4,811.00
Stevens, George M. & Son Co.....	485.00

\$ 6,044.10

TOWN DUMP

Covell, Mark, Labor	\$ 24.00
Covill, Roger, Labor	24.00
Dorman, T.E. Jr., Contractor	114.35
Backhoe	16.00
Emerson & Son Inc., Lock & Keys	35.29
Gray, S., Redi-Mix	74.00
Gray, Tabor, Dumping Site	100.00
Hawkins, George, Labor	13.50
Howland, Richard, Loader	116.80
Bulldozer	439.60
Hauling Gravel	320.00
Isaacson Structural Steel	63.75
Judd, Archie Jr., Labor	24.00
Judd, Archie Sr., Labor	21.00
Lewis Oil Company	22.25
News & Sentinel, Notice & Posters	62.38
Owen, Jimmy, Labor	24.00
Poulin & Bergeron Welding	15.00
Rancourt, Rene, Bulldozer	290.00
Scott, Willard, Labor	2,596.25
Expenses	5.18
Thompson, David, Delivering Gravel	12.25
Bulldozer	90.00
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	\$ 4,503.60

CIVIL DEFENSE

Hastings Fiber Glass Products Inc.	\$ 164.99
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TOWN MAINTENANCE — SUMMER

Dorman, T.E. Jr., Agt.	\$ 8,952.12
Howland, Richard, Agt.	10,125.39
Wheeler, Claude, Agt.	17,311.72
	<hr/>
	\$ 36,389.23

TOWN MAINTENANCE — WINTER

Dorman, T. E. Jr., Agt.	\$ 14,872.46
Howland, Richard, Agt.	16,333.17
Lord, Lester, Agt.	7,233.25
Wheeler, Claude, Agt.	6,951.35
	<hr/>
	\$ 45,390.23

TOWN MAINTENANCE — WINTER SAND

Day, Gerald, Labor	\$ 139.50
Dorman, T.E. Jr., Agt.	232.20
Dorman, Walter, Trucking	542.65
Emerson & Son, Plastic	172.80

Howland, Richard, Contract	1,850.00
Howland, Richard, Agt.	1,293.25
Wheeler, Claude, Agt.	1,966.81
	<hr/>
	\$ 6,197.21

REVENUE SHARING

Dorman, T.E. Jr., Agt.	\$ 875.00
Rancourt, Gilles, Gravel	10,125.00
Pittsburg Tennis Court Fund.....	1,200.00
	<hr/>
	\$ 12,200.00

TOWN ROAD AID

Treasurer, State of New Hampshire	\$ 680.95
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STREET LIGHTING

Public Service Company of N.H.	\$ 3,471.56
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GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Brooks Auto Supply	\$ 17.00
Clogston & McKeage Trucking	240.00
Couture Motor Sales, Inc.	10.00
Covill, Roger, Labor	45.00
Cowan, Frederick W.	260.00
Crockett, Gary	40.00
Dorman, W., Concrete Construction	32.00
Gray, Harold, Labor	6.00
Gray, Tabor, Equipment	10.00
Haynes, Keith, Repair Rock Rake	108.39
Hazelton, R.C. Co., Inc., Plows & Parts	3,061.99
International Salt Co.	853.03
Isaacson Structural Steel	194.99
Kelley's Auto Parts Inc.	10.07
News & Sentinel, Posters & Notices	43.00
Ross' Express Inc.	71.62
Slack, Ron, Labor	45.00
Spencer, Roger, Labor	12.00
Wheeler, Claude, Agt.	397.65

\$ 5,457.74

LIBRARY

Helen Lord, Treasurer	\$ 800.00
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OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	\$ 1,416.01
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TOWN POOR

Groceries	\$ 56.85
Fuel	8.80
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	\$ 65.65

BEACH, PARKS AND PLAYGROUNDS

Covill, Donald, Labor	\$ 18.00
Hicks, P. A. & Sons, Inc.	163.18
Judd, Archie Sr., Labor	442.00
Mower	28.60
Pickup	4.20
LaChance, Henry, Labor	225.00
Mower	82.50
Lord, Lester, Contractor	97.80
Masters, Ambrose, Labor	36.00
News & Sentinel, Posters	43.98
Parkhurst, L. & Sons	195.66
Pittsburg Plumbing & Heating	22.45
Public Service Co. of N.H.	111.09
Tilton, Edward, labor	292.30
Pickup	27.40
Expenses	13.68
	<hr/>
	\$ 1,803.84

TOWN WATER

Amey, John, Hay	\$ 8.00
Brungot, Norman	53.15
Carlson, Joanne, Postage	4.86
Chappell, Fay, Hay	7.50
Clarksville, Town of, Tax	252.00
Dorman, T.E. Jr., Backhoe	57.10
Hebert, Daniel Inc.	163.32
Hicks, P. A. & Sons, Inc.	40.13
Houghton, Roger, Labor	7.50
Milan Well Co., Inc.	5,041.50
Parkhurst, L. & Sons	4.85
Pittsburg General Store	18.91
Pittsburg Plumbing & Heating	2,341.23
Public Service Co. of N.H.	60.98
Rodrique, Henry, Labor	9.20
Thompson, David, Equipment & Men	245.35
Tilton, Edward, Labor	229.60
Pickup	26.00
Expenses	6.49
Wheeler, Claude, Trucks	82.45
Rocks & Gravel	58.10
	<hr/>
	\$ 8,718.22

CEMETERIES

Gray, Arnold, Labor	3.00
Gray, Eunice, Labor	5.25
Gray, Heather, Labor	18.00
Gray, Robert, Labor	81.00
Gray, Tabor, Labor	29.35
Gray, Tabor, Mower	40.70
Houghton, Roger, Labor	376.47
Mower	129.10
Johnson, Arthur, Labor	6.00
Pickup	4.20
LaChance, Henry, Labor	732.50
Mower	240.30
Parkhurst, L. & Sons	81.00
Tilton, Edward, Labor	69.00
Pickup	12.60
Chainsaw	3.20
Wheeler, Claude, Cedar Posts	15.00
Loam	21.00
Wheeler, Walter, Labor	6.00

\$ 1,873.67

DAMAGES & LEGAL EXPENSES

Frederick J. Harrigan, Atty.....	\$ 898.21
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TAXES BOUGHT BY TOWN

Norma E. Covill, Collector	\$ 2,253.83
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DISCOUNTS, ABATEMENTS & REFUNDS

Masters, Leland, Refund of Resident Taxes	\$ 20.00
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HIGHWAY SUBSIDY

Merrimack Farmers' Exchange	\$ 3,912.00
Wheeler, Claude, Agt.	5,591.98

\$ 9,503.98

REFUND OF YIELD TAX DEPOSITS

Caledonia, Inc.	\$ 20.00
Norma Covill, Coll., a/c Inkel	258.00

\$ 278.00

SPECIAL GARAGE APPROPRIATION

Dorman, T.E. Jr., Contractor	\$ 367.00
Gray's Redi-Mix	595.00
Hicks, P. A. & Sons, Inc.	2,553.30
Howland, Richard, Hauling Gravel	390.00
Bulldozer	62.80
Isaacson Structural Steel	\$ 223.95
Lord, Lester, Contractor	191.15
Thompson, David, Bulldozer	18.00
Wheeler, Claude, Gravel	98.80
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	\$ 4,500.00

TEMPORARY LOANS

The First Colebrook Bank	\$148,000.00
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INTEREST ON TEMPORARY LOANS

The First Colebrook Bank	\$ 2,542.89
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AUTO PERMITS

Carlson, Joanne, Clerk	\$ 888.50
Covill, Norma, Deputy Clerk	9.00
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	\$ 897.50

TOWN OFFICERS' BONDS

Harry F. Huggins, Agt.	\$ 254.00
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PAYMENT TO CAPITAL RESERVE FUND

Dorothy S. Amey, Trustee	\$ 1,000.00
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BOND & DEBT RETIREMENT TAX

Treasurer, State of N.H.	\$ 5,839.85
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COUNTY TAX

John D. Morton, Treasurer	\$ 42,894.04
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SCHOOL DISTRICT

Margaret Covill, Treas., 1976 Approp.	\$ 88,945.20
1977 Approp.	5,846.30
Francis Mousseau, Treas., 1977 Approp.	123,000.00
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	\$217,791.50

ROAD AGENTS' REPORTS

UPPER DISTRICT — SUMMER AND REVENUE SHARING

Thomas E. Dorman, Jr.

Blanchard, Eric, Labor	\$ 52.50
Truck & Jeep	136.50
Calco, Inc., Culverts	412.80
Covill, Clesson, Labor	24.00
Covill, Donald, Labor	162.00
Crawford, George, Labor	48.00
Dorman, T. E. Jr., Labor	598.30
Equipment	630.20
Gravel	114.00
Dorman, Walter, D., Labor	81.00
Equipment	1,471.85
Dorman, Wayne, Labor	30.00
Grader & Tractor	3,229.25
Dorman, Wendell, Labor	186.00
Dorman, Winston, Labor	273.00
Fogg, Leland, Gravel	162.75
Hicks Hardware, Rakes	29.97
Howland, Floyd, Labor	18.00
Rodrique, Henry, Labor	51.00
Jeep	21.00
Rancourt, Gilles, Gravel	438.20
Trucks	250.50
Rancourt, Rene, Bulldozer	390.00
Smith, Lee, Labor	12.00
Spencer, Daniel, Labor	12.00
Spencer, Roger, Labor	102.00
Chainsaw	16.00
Stiles, Forrest, Labor	12.00
Stover, Ernest, Labor	12.00
Thompson, David, Equipment	830.30
Wheeler, Claude, Cedar Posts	20.00
<hr/>	
	\$ 9,827.12

UPPER DISTRICT — WINTER

Blanchard, Eric, Labor	\$ 124.30
Truck	21.00
Boutin, Gerald, Labor	23.00
Brooks Auto Supply, Bills	85.83
Chappell Tractor Sales, Plow Pump	180.00
Covill, Donald, Labor	66.70
Covill, Michael, Labor	62.10
Covill, Roger, Labor	24.00
Crawford, George, Labor	87.40
Deschene, George, Truck	548.10

Dorman, T.E. Jr., Labor	813.30
Equipment	3,617.15
Dorman, Walter, Labor	366.20
Trucks & Jeep	1,028.53
Dorman, Wayne, Labor	48.60
Grader	3,013.60
Bills	77.00
Dorman, Wendell, Labor	192.60
Dorman, Winston, Labor	763.35
Hawkins, Everett, Labor	144.90
Hawkins, George, Labor	21.85
Hicks, P. A. & Sons, Bill	17.85
Howland, Richard, Truck	37.50
Judd, Kevin, Labor	11.50
Judd, Richard, labor	18.40
Little, William Labor	133.40
Owen, Ronnie, Labor	18.00
Rodrique, Henry Labor	6.90
Rodrique, Sheridan, Labor	315.60
Jeep	605.40
Scott, Harry, Bulldozer	120.00
Spencer, Daniel, Labor	27.60
Spencer, Roger, Labor	42.00
Stebbins, Richard Sr., Plowing	1,661.65
Stiles, Forrest, Labor	24.00
Thompson, David, Bulldozer & Truck	203.65
Wheeler, Claude, Plowing	110.00
Wright, Steven, Labor	15.00
Young, Phillip, Plowing	194.50

\$14,872.46

UPPER DISTRICT — WINTER SAND

Thomas E. Dorman, Jr.

Dorman, T. E. Jr., Labor	\$ 12.40
Thompson, David, Bulldozer	219.80
\$ 232.20	

MIDDLE DISTRICT — SUMMER

Richard Howland

Angwin, Forrest Sr., Labor	\$ 15.00
Equipment	271.00
Bolton, William, Labor	24.00
Carney, Howard, Spreader	18.00
Covill, Michael, Labor	15.00
Day, Gerald, Labor	22.50
Deschene, George, Truck	36.75
Dorman, Wayne, Grader	510.25
Goodwin, Harry, Jr., Labor	72.00
Gray, Tabor, Labor	21.00
Tractor	170.00

Hawkins, Everett, Labor	292.50
Hawkins, George, Labor	76.50
Howland, Floyd, Labor	118.50
Howland, Richard, labor	306.90
Equipment	2,635.10
Delivered Gravel	2,015.20
Pierce, Dale, Labor	60.00
Pierce, Scott, Labor	9.00
Pike Industries, Cold Patch	464.49
Rancourt, Gilles, Grader	1,617.10
Gravel	954.70
Rodrique, Henry, Labor	124.50
Chainsaw	35.20
Sarazin, Aime, Labor	9.00
Sarazin, Maurice, Labor	39.00
Sarazin, Robert, Labor	18.00
Scott, Willard, Labor	141.00
Chainsaw	3.20
Wheeler, Bruce, Labor	30.00

\$10,125.39

MIDDLE DISTRICT — WINTER

Richard Howland

Angwin, Forrest Sr., Plowing	\$ 1,143.39
Boutin, Gerald, Labor	52.25
Bunnens, Edward, Labor	162.15
Champagne, Nil, Wing Piston	100.00
Chappell Tractor Sales, Pump & Valves	270.30
Dorman, Wayne, Grader	94.20
Hawkins, Everett, labor	1,025.00
Hawkins, George, Labor	396.00
Howland, Richard, labor	417.70
Equipment	9,709.15
Building Push Frame	915.76
Isaacson Structural Steel, Parts	63.47
Owen, Johnny, Labor	6.90
Pierce, Robert, Labor	9.90
Rodrique, Henry, Labor	12.00
Rolle's Car Care, Pulley	14.02
Sarazin, Maurice, Labor	44.70
Scott, Willard, Labor	389.70
Stover, Ernest, Labor	11.50
Webster, Harold, Plowing	1,103.65
Young, Phillip, Labor	116.20
Truck	275.23

\$16,333.17

MIDDLE DISTRICT — WINTER SAND

Richard Howland

Deschene, George, Truck	\$ 257.95
Hawkins, George, Labor	106.50
Howland, Richard, Labor	24.80
Pickup	4.20
Truck	592.85
Dozer	290.45
Sarazin, Robert, Labor	16.50
	\$ 1,293.25

LOWER DISTRICT — SUMMER

Claude A. Wheeler

Beloin, Alcide, Mowing	\$ 10.00
Spreader	30.00
Brooks Auto, Tools	67.02
Chaloux, Leon, Labor	6.00
Chappell, Colon, Roller	100.00
Covill, Donald, Labor	321.00
Dorman, T.E. Jr., Backhoe & Truck	408.60
Dorman, Walter, Trucks	1,361.05
Dorman, Wayne, Grader	1,161.80
Gadwah, Robert, Labor	6.00
Gagne, Rene, Labor	3.00
Tractor & Loader	64.00
Gray, Tabor, Mowing	50.00
Hann, Austin, Labor	421.50
Pickup	8.40
Houghton, Roger, Labor	123.00
Howland, Richard, Loader	146.40
Judd, Kevin, Labor	24.00
Judd, Willie Sr., Truck	40.00
Laflamme, Gaston, Truck	475.95
Lord, Leslie, Labor	45.00
Mailloux, Jean, Mowing	80.00
Gravel	814.00
Pike Industries, Cold Patch & Hot Top	740.63
Pittsburg General Store, Bill	3.96
Poulin & Bergeron, Welding	10.50
Rancourt, Gilles, Grader & Trucks	1,943.30
Rancourt, Laval, Trucks & Loader	1,642.85
Grader	204.10
Rancourt, Rene, Bulldozer	1,830.00
Robinson, Jules, Labor	6.00
Tractor	16.00
Thibeault, Raymond, Mowing	20.00
Thibeault, Richard, Labor	6.00
Thompson, David, Loader	836.55
Truck	291.00
Bulldozer	54.95

Wheeler, Claude, Labor	1,042.71
Equipment	1,807.85
Gravel.....	679.10
Wheeler, James, Labor	121.50
Wheeler, Linden, Labor	259.50
Young, Sandy, Labor	28.50

	\$17,311.72

LOWER DISTRICT — WINTER

Lester Lord

Amey, John, Tractor	\$ 15.00
Couture Motor Sales, Bill	24.00
Covill, Donald, Labor	100.05
Frizzell, Bradley, Labor	243.80
Gagne, Rene, Loader	384.00
Gray, Lindsey, Jeep & Man	54.00
Hann, Austin, Labor	100.05
Hicks, P. A. & Sons, Bill	39.75
Howland, Richard, Loader	308.00
Plowing	90.00
Judd, Richard, Labor	75.90
Judd, Willie Sr., Labor	23.00
Jeep & Man	148.50
Lapoint, Richard, Labor	29.90
Lord, Leslie, Labor	209.30
Lord, Lester, Labor	520.80
Pickup	86.10
Maple Mtn. Associates, Bill	6.00
Marquis, Gilles, Jeep & Man	60.75
Parker, David, Jeep & Man	13.50
Pierce, Jon, Labor	18.40
Pittsburg General Store, Jeep & Man	81.00
Wheeler, Claude, Labor	533.60
Plowing	2,496.90
Sanding	482.40
Wheeler, James, Labor	60.95
Young's Garage, Repairs	181.07
Jeep & Man	846.53

	\$ 7,233.25

Claude A. Wheeler

Brooks Auto Supply, Bill	\$ 4.15
Chappell Tractor Sales, Plow Pump	180.00
Covill, Bernard, Labor	6.00
Covill, Donald, Labor	444.00
Gagne, Rene, Loader	272.00
Gray, Lindsey, Labor	6.00

Hann, Austin, Labor	240.00
Pickup	6.30
Howland, Richard, Backhoe & Loader	291.90
Kenison, George, Jeep & Man	266.25
Lord, Leslie, Labor	120.00
Lord, Lester, Labor	429.00
Pickup	39.90
Lord, William, Bulldozer	32.00
Loynd, Walter, Loader	16.00
Mailloux, Jean, Labor	3.00
Loader & Tractor	18.00
Maple Mtn. Associates, Bill	3.00
Pittsburg General Store, Bills	22.03
Pittsburg Plumbing & Heating, Bill	6.50
Paquette, Real, Jeep & Man	90.00
Rancourt, Charles, Labor	513.00
Rancourt, Louis, Labor	15.00
Rexford, Everett, Loader	16.00
Rodrique, Sheridan, Jeep Plowing	9.00
Young's Gulf Service, Bills	153.20
Jeep & Man	341.25
Wheeler, Claude, Labor	702.17
Equipment	2,655.70
Young, Josh, Loader	50.00

\$ 6,951.35

LOWER DISTRICT — WINTER SAND

Claude A. Wheeler

Clermont, Ronald, Labor	\$ 36.00
Corriveau, Laval, Truck	150.30
Dorman, Walter, Trucks	334.00
Hann, Austin, Labor	49.50
Pickup	8.40
Hicks Hardware, Shovels & Plastic	177.96
Rancourt, Gilles, Trucks	467.60
Thompson, David, Loader & Bulldozer	414.05
Wheeler, Claude, Labor	97.65
Trucks	178.85
Wheeler, Linden, Labor	28.50
Wheeler, James, Labor	24.00

\$ 1,966.81

LOWER DISTRICT — HIGHWAY SUBSIDY

Claude A. Wheeler

Bailey, Bill, Labor	\$ 42.00
Blanchard, Eric, Labor	18.00
Brooks Auto, TNT & Caps	103.99
Chaloux, Leon, Labor	111.00

Dorman, Walter, Labor	6.00
Chainsaw	3.20
Trucks	576.15
Dorman, Wayne, Labor	60.00
Chainsaw	16.00
Ducret's Gun Shop, Oars	13.00
Hann, Austin, Labor	156.00
Pickup	31.50
Howland, Richard, Truck	292.25
Loader	366.00
Laflamme, Gaston, Truck	275.55
Lord, Lester, Labor	96.00
Pickup	21.00
Mailloux, Jean, Labor	24.00
Tractor	32.00
Gravel.....	301.50
Peloquin, Bud, Labor	42.00
Peloquin, Dan, Labor	15.00
Rancourt, Gilles, Truck	258.85
Rancourt, Laval, Skidder, Loader & Truck	837.20
Rancourt, Rene, Bulldozer	1,620.00
Wheeler, Claude, Labor	190.63
Trucks	14.70
Bill	68.46

\$ 5,591.98

**LOWER DISTRICT — GENERAL EXPENSES
OF HIGHWAY DEPARTMENT**

Claude A. Wheeler

Thompson, David, Loader & Truck	\$ 252.70
Labor	28.50
Wheeler, Claude, Labor	46.50
Trucks	69.95

\$ 397.65

REPORT OF THE TRUST FUNDS OF THE TOWN OF PITTSBURG

DECEMBER 31, 1977

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	New Funds Created	Balance End Year	INCOME DURING YEAR	Expenditure During Year	Balance End Year
HIGHWAY FUNDS									
Aug 17 1896	Thomas P. Judd	Improvement of Highways	First Colebrook Bl. CD#6C3414 #N 378	1000.00	1000.00	200.74	7 1/4 % 37.02	97.86 5%	306.60 32.90
TOTALS OF HIGHWAY FUNDS									
CEMETERY FUNDS									
Aug 26 1977	Mrs. Wm. Wentworth	Care of Joshua Farnsworth - Edwin Bank & Ray Schoff Lots #28837	First Colebrook Bl. #28922	350.00	100.00	450.00	5%	1.70	1.70
Oct. 17 1977	William L. Terrill	Care of Perley Terrill Lot	First Colebrook Bl. #28922	250.00	250.00	500.00	5%		
TOTALS OF ALL CEMETERY FUNDS									
TOTALS OF CEMETERY FUNDS & HIGHWAY FUNDS									
CAPITAL RESERVE FUNDS									
Mar. 24 1975	Pittsburg Ambulance	Frist Colebrook Bl. CD#4C3997 #25403	1000.00 1.50	1000.00 1.50	134.67 .12	7 1/4 % 5%	84.53 .08	219.20 .20	

Mar. 11 1976	CD #3C2378	1000.00	1000.00	53.33	6.67%	70.15	123.48
Mar. 17 1977	CD #2C2880	1000.00	1000.00		6%	48.11	48.11
TOTALS OF CAPITAL RESERVE FUNDS							
All Funds in Care of Trustee		16,001.50	100.00	16161.50	3115.00	1382.67	387.48

This is to certify that the information contained in this report is correct to the best of my knowledge.

Dorothy S. Amey, Trustee of Trust Funds

Jan. 21, 1978

REPORT OF TOWN AUDITORS

ASSETS

Balance in Treasurer's hand January 1, 1977	\$ 54,482.72
Capital Reserve Fund for Ambulance	3,392.49
Due on account December payment	
Law Enforcement Assistance Act	400.75
Due 1/2 Forest Fire Bill paid in 1977	43.22
1977 Reimbursed on account State Forest Land	701.52
Water Rents due to the Town	1,099.75
Uncollected Yield Taxes for 1977	419.30
Uncollected Property Taxes for 1977	83,836.14
Uncollected Property Taxes for 1976	148.32
Uncollected Property Taxes for 1975	31.18
Uncollected Resident Taxes for 1977	470.00
Uncollected Resident Taxes for 1976	10.00
Unredeemed Taxes for 1976	848.37
Unredeemed Taxes for 1975	403.07
	<hr/>
	\$146,286.83

LIABILITIES

Tax Anticipation Notes Outstanding	\$ 25,000.00
Due to State of N.H. for their share of	
1977 Uncollected Yield Tax	69.88
Yield Tax Deposit	3,953.80
Due to Town Employees	9.40
Capital Reserve Fund for Ambulance	3,392.49
Unexpended Balance of Sanitary Land Fill Appropriation	1,000.00
Unexpended Balance of Police Officer Appropriation	2,011.21
Unexpended Balance of Recreation Appropriation	270.63
Unexpended Balance of Town Line Appropriation	63.60
Unexpended Balance of Sewage Facilities	
Treatment Plan Appropriation	5,000.00
Due to Pittsburg School district: Balance of	
1977 Appropriation	103,094.70
	<hr/>
	\$143,865.71

If the amounts due the Town were collected and amounts owed by the Town paid, the balance would be \$ 2,421.12

SPECIAL ACCOUNTS

Cash in Treasurer's Hands:

Old Home Day Account (Checking)	\$ 221.55
Veterans' Memorial Fund (Savings)	81.92
Revenue Sharing Funds (Savings)	11,910.07
Anti-Recession Fiscal Assistance	1,846.36
	<hr/>
	\$14,059.90

Dorothy G. DesChene

Marjorie H. Straw

Grace H. Barker

Auditors of Pittsburg

PITTSBURG PUBLIC LIBRARY

TRUSTEES

Helen Lord

Wilma Robie

Elaina Johnson

FINANCIAL REPORT

RECEIPTS

Balance on Hand, January 1, 1977	\$ 654.32
Received from Town, Appropriation	800.00
Donations and other Receipts	10.04
Total Receipts	\$1,464.36

EXPENDITURES

Librarian	\$ 549.20
Treasurer	25.00
Books & Magazines	193.93
Post Office Box Rent & Stamps	19.02
Stationary and Supplies	30.56
Repairs and Maintenance	16.00
Total Expenditures	\$ 833.71

Balance on Hand, December 31, 1977	\$ 630.65
Checking	\$192.43
Savings	438.22
	\$ 630.65

Helen Lord, Treasurer

FIRE DEPARTMENT REPORT

The Pittsburg Fire Department held regular monthly meetings in 1977, as well as training sessions and schools. Nine men attended 12 days of fire schools for a total of 258 hours of classes. An inspection of the school and town hall was made with the Fire Marshal's office, and all fire safety standards were up to date.

This year the men of the Department have donated to the Town a total of 803 hours of labor, 411 hours on trucks and around the station, 199 hours on the new town garage, and 193 hours on the new water line.

The Fire Department is grateful to Mr. and Mrs. Edwin Robie for the generous donation of a spring-fed pond on Dalton Road that has provided a source of water for fire in an otherwise dry area. A line has been run 1200 feet down to the road and an excellent water supply is now available to us.

We would like to take this opportunity to remind people to be sure to have a smoke detector and fire extinguisher in their home. Also, we would like to thank everyone who helped us on our annual equipment raffle.

Following is a comparison of alarms answered in 1976 and 1977:

Purpose of Call	1976	1977
Vehicle Fire	2	2
Structural Fire	2	1
Chimney Fire	8	7
Other	3	1
Total Calls.....	15	11

I would like to thank every man in the department for a job well done; you are each a credit to the community.

Pittsburg Fire Department
Carl T. Carlson, Chief

POLICE DEPARTMENT REPORT

During the year 1977 the Pittsburg Police Department received 214 calls through the Colebrook Communications Center, 171 radio calls from State Police Troop F, and 228 telephone calls at home, making a total of 613 communications from the public and other law enforcement agencies. There were 51 automobile accidents, 7 breaking-and-enterings, and 5 thefts in Pittsburg. The Department prosecuted 21 motor vehicle cases during the year and gave out 111 warnings.

We were asked to assist the N.H. Fish and Game, State Police, U.S. Border and Customs Patrol, and police calls in the towns of Colebrook, Stewartstown, and Clarksville.

At this time I would like to thank everyone in the Town of Pittsburg for their help and cooperation in 1977, and hope that we can all work together in the coming year.

**Pittsburg Police Department
Leslie G. Lord, Chief**

Pittsburg Ambulance Service

ANNUAL REPORT

During the calendar year of 1977, the Pittsburg Ambulance Service improved their Corps by adding seven new members.

The Pittsburg Ambulance was called out on 73 runs during 1977, 43 of them being emergency runs and 30 were transfers to other medical facilities.

At the present time there is an EMT-A Course being given in Colebrook, in which members of our Corps are enrolled. This is a 110-hour course. The attendants that are currently EMT-A's will be enrolling in a refresher course in May.

Each year everyone has to take the CPR (Cardiopulmonary Resuscitation) 9-hr. course, which is held each May. During 1977 the course was extended to members of the Ethan Allen Factory.

In cooperation with the Northern Coos County Health Services, and Community Action Program we are sponsoring a Blood Pressure, Blood Sugar, and Hemoglobin Screening Clinic. The Blood Pressure is held monthly, the others are periodically. We're very pleased with the response we have had.

We would like to take this opportunity to thank each and everyone for your support and remember we are at your service.

Respectfully submitted,
Madelene Judd, President

PITTSBURG AMBULANCE SERVICE

Summary of 1977 Financial Activity

BRENDA PIERCE MEMORIAL FUND

On Hand January 1, 1977	\$ 291.53
Interest.....	3.64
	<hr/>
	\$ 295.17

SAVINGS ACCOUNT

On Hand, January 1, 1977	\$1,083.30
Interest.....	54.93
Food Sale.....	379.50
Patches	15.31
Raffle	404.00
Ashtrays	6.50
Donations	95.10
	<hr/>
TOTAL INCOME	\$2,018.46

Withdrawn for Ambulance Garage	500.00
	<hr/>
	\$ 1,538.46

Transferred to Checking	47.00
	<hr/>
Balance December 31, 1977	\$1,491.46

CHECKING ACCOUNT

On Hand, January 1, 1977	\$ 27.22
Deposits	547.00
TOTAL INCOME	\$ 574.22
Payments:	
Trading Post	\$ 5.98
Dyna-Med (Restraining Straps)	10.91
Lester Lord (Labor on Garage)	384.00
Walter Wheeler (Window)	15.00
Town of Pittsburg (Balance on Garage)	101.00
Ralph W. Loignon (Stethoscopes)	9.00
Dyna-Med (Wrist Restraining Straps)	41.21
TOTAL PAYMENTS.....	\$ 567.10
Balance on Hand December 31, 1977	\$ 7.12

Report of District Fire Chief and Town Forest Fire Warden

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forest and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	9	24
Town	0	0

**Burnham A. Judd
District Fire Chief**

**Edwin Robie
Forest Fire Warden**

OLD HOME DAY

RECEIPTS

On Hand, January 1, 1977	\$ 2.76
Town of Pittsburg, Appropriation	750.00
American Revolution Bicentennial Commission, Refund	37.74
Cash Remaining from Prizes	5.00
TOTAL RECEIPTS	\$795.50

PAYMENTS

M/S Printing, Bicentennial Plates	\$ 12.00
The First Colebrook Bank, Half Dollars	30.00
St. Johnsbury Band	300.00
Cash for Prizes	100.00
Aurora Grange, Prize	25.00
Tabor Gray, Prize	15.00
N.H. Guides' Association, Prize	15.00
Claude Wheeler, Prize	8.00
Doris Chappell, Prize	10.00
Pittsburg Alumni Association, Prize	10.00
Tennis Court Fund, Donated by Community National Bank Prize	15.00
Laurel & Debbie Amey, Prize	8.00
Laurel Amey, Prize for Kristina & Brian	8.00
The News & Sentinel, Advertising	17.95
TOTAL PAYMENTS	\$573.95
Balance on Hand, December 31, 1977	\$221.55

VETERANS' MEMORIAL FUND

On Deposit, January 1, 1977	\$73.25
Interest Credited to 1/1/78	8.67
TOTAL ON DEPOSIT	\$81.92

Pittsburg Cookbook Committee

RECEIPTS

On Hand, January 1, 1977	\$ 289.84
Archie Judd Sr., Books	15.00
Lou Young, Books	825.00
Medallions	243.50
TOTAL RECEIPTS	\$1,373.34

PAYMENTS

Lou Young, Typewriter Ribbon	\$ 1.25
The News & Sentinel, Notice	6.00
Wright-Lewis Tennis Court Fund.....	10.00
Colebrook Office Supply, Laminating Sheets	115.00
M/S Printing, 1/2 Cost of 500 Books	930.00
TOTAL PAYMENTS.....	\$1,062.25

Balance on Hand, December 31, 1977..... \$ 311.09

1976 — 1977
Report Of
PITTSBURG SCHOOL DISTRICT

OFFICERS

MODERATOR
Gordon Covill

CLERK
Francis Mousseau

TREASURER
Francis Mousseau

AUDITOR
Dorothy DesChene

SCHOOL BOARD

David Garcelon, Chmn.	Term Expires 1979
Gordon Covill	Term Expires 1978
Mallet Anderson	Term Expires 1980

SUPERINTENDENT OF SCHOOLS
Stephen E. Dehl

BUSINESS ADMINISTRATOR
Perley E. Davis

PITTSBURG SCHOOL DISTRICT

WARRANT

The State of New Hampshire

**To the Inhabitants of the School District in the Town of Pittsburg
qualified to vote in District Affairs:**

You are hereby notified to meet at the Town Hall in said District on the 14th day of March, 1978, at 10 o'clock in the forenoon at which time the polls will be open. The School Business Meeting will begin at 1 p. m. or immediately following the Town Meeting should it be extended to the afternoon session, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).
2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officer or Agent of the District.
3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
4. To see if the District will vote to raise and appropriate a deficit amount in addition to the original appropriation for 1977-78, a sum of Sixteen Thousand (\$16,000.00) to be made available to the School District prior to July 1, 1978, in order to meet unanticipated obligations caused by a substantial decrease in tuition receipts.
5. To see if the District will vote to transport pupils living on non-established bus routes (side roads) and raise Two Thousand Nine Hundred Eighty (\$2,980.00) for the same.
6. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officials, and for the payment of statutory obligations of the District.
8. To transact any other business that may legally come before this meeting.

Given under our hands at said Pittsburg this 27th day of February,
1978.

**David Garcelon, Chairman
Mallet Anderson
Gordon Covill
Pittsburg School Board**

A true copy of warrant - attest:

**David Garcelon, Chairman
Mallet Anderson
Gordon Covill
Pittsburg School Board**

PITTSBURG SCHOOL DISTRICT

SUPPLEMENTAL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Pittsburg qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the 14th day of March, 1978, at 10 o'clock in the forenoon at which time the polls will be open. The School Business Meeting will begin at 1 p.m. or immediately following the Town Meeting should it be extended to the afternoon session, to act upon the following subjects:

1. To see if the School District will vote to raise and appropriate the sum of \$240,000.00 for the construction of a library and auditorium in accordance with Paragraph 7 of the Will of the late Bremer Pond, the purpose of this article being to re-vote and clarify Article 3 of the 1977 School District Warrant as voted at the annual Pittsburg School District meeting of March 8, 1977.
2. To see if the District will vote to create a capital reserve fund under Revised Statutes Annotated, Chapter 35, with the School Board as agents thereunder, for the purpose of constructing a library and auditorium building as per paragraph 7 of the Will of the late Bremer Pond, to be called the Bremer Pond Capital Reserve Fund.
3. To see if the District will vote to transfer forthwith to the said Bremer Pond Capital Reserve Fund the sum of \$226,367.93 from present unencumbered surplus, being the total sum of Bremer Pond bequest as transferred to the Pittsburg School District by vote of the 1978 annual Pittsburg Town Meeting under Article 4 of the Warrant thereof.
4. To see if the District will vote to remove from the said Bremer Pond Capital Reserve Fund, at such time as its School Board and agents may deem necessary, the sum of \$226,367.93 to be expended to defray in part the appropriation voted under Article 1 above, for the construction of the Bremer Pond auditorium-library building. The purpose of this article and the foregoing three articles being to re-vote and clarify Articles 3 and 4 as voted at the March 8, 1977, annual School District Meeting in accordance with rulings and requirements by the Office of the Attorney General and/or the New Hampshire Department of Revenue Administration.

Given under our hands at said Pittsburg this 27th day of February, 1978.

**David Garcelon, Chairman
Mallet Anderson
Gordon Covill
Pittsburg School Board**

A true copy of warrant - attest:

**David Garcelon, Chairman
Mallet Anderson
Gordon Covill
Pittsburg School Board**

Proceedings of School District Meeting March 8, 1977

**The School District of Pittsburgh
County of Coos
State of New Hampshire**

The polls were declared open by the Town Moderator at 10 o'clock. After the town warrant was read, Article 1 of the School Warrant was read by the School Clerk to open the polls.

Article 1.

Nominations for school moderator were requested from the floor by the clerk. Roy Covill nominated Gordon Covill - motion seconded by Leslie Lord. Burnham Judd nominated Robert Gray - seconded by Leslie Lord. Mallet Anderson nominated by David Garcelon - seconded by Ed Bunnens. Richard Judd made a motion that nominations cease - seconded by Carl Carlson. Mallet Anderson and Burnham Judd declined nomination. Burnham Judd made a motion to have the clerk cast one vote for Gordon Covill. Seconded by Tom Tanner. The School Meeting then began at 2: 25 p.m. Gordon Covill, Moderator, read Article 10 as it was to be voted on by ballot throughout the day. (AREA Plan)

Article 2.

A motion was made by Robert Gray, seconded by Burnham Judd to vote on Article 2 by ballot. Voted by hand ballot and it was a vote. Results of balloting: Ballots cast 146. Blank 2, No 16, Yes 128. Two-thirds of the majority vote required - it was a vote.

Article 3.

Motion made by Robert Pierce, seconded by Tom Tanner to vote on Article 3 by ballot. Voted by hand ballot and it was a vote. Results of balloting: Ballots cast 118. No 8, Yes 110. It was a vote.

Article 4.

Motion made by Robert Gray, seconded by Burnham Judd to accept the Article. The Moderator asked for a show of hands. There were 69 in favor, no dissenting votes.

Article 5.

Motion made by Robert Pierce, seconded by Robert Gray to accept Article 5. Voted on by hand ballot and it was a vote.

Article 6.

Motion made by Burnham Judd, seconded by George Noyes that this article be indefinitely postponed. Vote by hand ballot and it was a vote.

Article 7.

Motion made by David Thompson, seconded by Gary Covell to accept article as read. Voted on by hand, it was a vote.

Article 8.

Robert Gray made the motion, seconded by Burnham Judd to pay the School Officers the same as Town Officers. Vote by hand, it was a vote.

Article 9.

Motion made by Burnham Judd, seconded by Robert Gray to accept the reports as written in the Town and School Report. Voted by hand, it was a vote.

Article 10.

Results of Article 10 by ballot - A.R.E.A. Plan. Ballots cast 324, Blanks 38, Void 4, No 49, Yes 233. It was a vote.

Article 11.

Robert Pierce made a motion to accept article as read, seconded by Robert Gray. Voted by hand, it was a vote.

Article 12.

Robert Gray made a motion, seconded by Burnham Judd to accept the article as read. Voted by hand, it was a vote.

Article 13.

Motion made by Gary Covell, seconded by Leslie Covill to accept article as read. Voted by hand ballot. It was a vote.

Article 14.

Motion was made by Howard Day, seconded by Wayne Dorman to accept article as written. Voted by hand. It was a vote.

Article 15.

David Garcelon asked for a vote of thanks shown by applause to thank all who were involved in the building program. Robert Gray made a recommendation seconded by Burnham Judd that all the Supervisory Union staff salaries be listed in the town report. Voted by hand, it was a vote.

Vernon Hawes made a motion seconded by David Parker that the School Business meeting be adjourned. It was voted on, it was a vote.

At 6:25 p.m. the polls were declared closed by the Moderator. The votes were counted with the following results:

School Board, 3-year term:	Mallet Anderson	194
	Dorothy Amey	118
	Roy Amey	1 (write-in)

School Board, 2-year term:	David Garcelon	153
	Willie Judd	122
	Brandon Dobson	31
	Roy Amey	1 (write-in)

School Board, 1-year term:	Gordon Covill	136
	Lindsey Gray	85
	Marjorie Straw	59
	Eleanor Barry	15
	Charles Koehler	26

School Clerk - Francis A. Mousseau 254

School Treasurer - Francis A. Mousseau 247

School Auditor - Dorothy Deschene 259

School Moderator write-ins:

Gordon Covill 47	Guy Beloin 1	Gary Covill 1
Carl Carlson 14	Margaret Covill 1	Bing Judd 1
Charles Colcord 3	Roy Amey 1	Sydney Young 1
Mallet Anderson 3	Francis	John Shields 1
Collette Beloin 1	Mousseau 1	
	Robert Gray 1	

School clerk write-ins:

Tom Carlson 1 Margaret Covill 9

School Treasurer write-ins:

Tom Carlson 1 Marjorie Straw 1 Margaret Covill 7

School auditor write-ins:

Norma Covill 1	Roberta Covill 1	Laurel Amey 1
Francis	Wilma Robie 1	Margaret Covill 1
Mousseau 1		

A true copy of record attest:

Margaret Covill
Clerk

SUPERINTENDENT'S REPORT

Much has been said over the years on the slow but steady erosion of local control in government and education and the increased financial burden placed on taxpayers as a result of that process. Unfortunately, the trend appears to be continuing under the auspices of federal agencies.

Originally introduced to assist local school districts and state education agencies in stimulating and improving their educational programs, federal guidelines, recommendations, and the monies attached thereto were received to a point where reliance on such monies is now almost commonplace. Alarmingly, however, federal guidelines and recommendations are now rapidly changing to mandates and regulations imposed on state and local agencies with an ever increasing demand on local tax dollars. In addition, compliance is now, and will be, demanded in areas both in and outside the classroom. Mandates in areas such as athletics, school lunch programs, buildings, unemployment benefits, career education, youth unemployment, student rights, vocational education programs, elimination of racial, sexual and physical discrimination practices, bilingual programs, and handicapped programs will, and must be, implemented by law with the major financial responsibility being placed on local governments. Failure to comply with any or all such mandates and regulations can well result in loss of all federal funds by state and local agencies as well as costly lawsuits. Recent education legislation passed by the New Hampshire General Court was done so as not to jeopardize federal funding.

Should the trend continue, of uppermost concern is the availability of local funds to carry out such mandates and regulations without becoming totally reliant on federal monies. Yet the controversy continues and pressure to prevent an additional financial burden is exerted on local and state agencies. Perhaps the most compelling example which will directly affect local school districts is the current controversy of unemployment benefits for all public employees.

Since 1975 state and local public employees have been provided unemployment coverage under a special federal program which expired in 1977. Now, under the Unemployment Compensation Amendments of 1976, states are required to enact a federally approved plan for financing jobless benefits. The costs of such a plan will be borne by local governmental agencies. "If states do not enact legislation to conform with the law, federal funds to assist the administration of state unemployment programs will be cut off. In addition, the federal government will no longer pick up its share of extended jobless benefits during periods of extremely high unemployment." The implications are indeed far reaching for all school districts in a time of declining school enrollments and uncontrollable rising costs for providing a public education and maintaining public school facilities.

Should the trend of government mandates and regulations continue, at stake is the ultimate issue of who will control the public education process, what will be taught, how and where it will be

taught, who will participate, and by whom it will be taught. Local and state educational agencies may well have the issue decided for them by "1984."

My appreciation and compliments are extended to the School Board members in Supervisory Union No. 7 who, in serving in this public office, must wrestle with these issues from a personal, public and moral point of view. Their dedication to this duty is to be commended and they are indeed deserving and in need of your support.

My thanks are also extended to the citizens of the local school communities and to all the local school staffs who have contributed their own personal efforts to maintaining a high standard of education. I am pleased to state that in spite of the many additional burdens placed on classroom teachers as a result of federal mandates, the ultimate process of education—teaching and learning—is still taking place in the classroom. For this, all teachers are to be commended.

Following is a summation of some current federal issues and mandates that presently or will shortly affect local school districts. It is presented as general information for local citizens.

Title IX:

The commission requires that local school districts submit information on the number of sports they offer, their budgets allocated to each sport, equipment and facilities provided, and practice time and travel allowances available for each sex in order for the commission to determine if a discriminatory practice exists or compliance has been met.

Public Law 94-482:

Requires an investigation by an education commission into all vocational education programs offered by a school district to determine the extent to which sex discrimination and stereotyping exist in those programs and in the occupations for which such programs prepare students. The investigation will include textbooks, admission strategies, guidance and instructional techniques, and placement of students in vocational or related programs. (The Colebrook School District will undergo such an investigation in March, 1978.)

Public Law 95-116: "School Lunch Programs"

Extends and revises commodity distribution and non-food assistance under the national school lunch program. Major provisions include a required child nutrition education program in school districts based on 50¢ per child, a reduction of the present milk program, and allowance for the Department of Agriculture to regulate the sale of competitive (snack) foods during the school lunch period.

Public Law 95-40:

Allows state educational agencies and local school districts to spend federal money for administration of vocational education programs if matched 50 percent.

Public Law 95-93:

Creates a variety of job and training programs including work-experience programs for in-school youth and experimental work programs during the school year and summer for low-income youths agreeing to stay in or return to school.

Proposed HR95-74:

Provides federal financial assistance to states and local school districts for establishment of basic education proficiency standards in accordance with national guidelines.

Public Law 94-142:

State and local education agencies will provide a free and appropriate public education for all handicapped youngsters age birth through age 21 (modified by the N.H. Legislature to age 3 through 21). Included are emotional, physical and mental handicaps.

Public Law 580:

States that all existing public buildings not conforming to new physical handicap regulations will be modified no later than 1980 to accomodate any physically handicapped person.

Respectfully submitted,
Stephen E. Dehl
Superintendent of Schools

Guidance Counselor's Report

There appears to have been four areas of major concern to the Guidance Department this past year. They were Career or Vocational Education; Special or Education for the Handicapped; Sexual Discrimination; and Regional Problems: Their Solutions Through Cooperative Efforts.

Having begun Career Education programs in the eighth grades in all schools, plans are now underway to expand the program into the middle and primary grades. The teaching of Career Education has been to some degree mandated by both the State and Federal Governments. Because of this, the Guidance Counselor finds one of his new functions is the coordination of career information and supplies between the various schools within the district. This year, following a request by the Stewartstown School Board, exposure to the world of work through the medium of film was begun in both elementary schools for grades five through eight. The major problem appears to be one of limited films available in the northern part of the State dealing with careers or vocations. It is hoped that through a Federal Grant applied for under Title IV the District might begin to develop a video film library of its own which would contain in its files video tapes of those occupations both familiar and foreign to the area.

Special Education has fast become a concern, mandated by State law, to which the local District will have to address itself. Here again the Guidance Counselor finds himself heavily involved in the functions of identification coding, entering into the school system, and planning of individual programs for all those students having handicaps.

The State also has instructed all personnel dealing with enrollment of students and school programs to make sure that all sex bias or reference to sex stereotypes be removed. The school must make sure that all students have equal access and information to all programs offered or vocations described.

Finally, the Principals and Guidance Personnel from North Stratford, Canaan, and Supervisory Union No. 7 have begun to have regularly scheduled area meetings to discuss problems common to all schools and to share with each other their information and possible solutions. Currently under discussion are the problems of drop-outs, alcohol and drugs, the student and the courts, and curriculum revision.

Respectfully submitted,

Oliver B. Martins
Guidance Counselor
Supervisory Union No. 7

SCHOOL HEALTH REPORT

The school health program had the same objective as in the past: namely, to strengthen the educational process of students by promoting and maintaining good health. A child who is not physically fit may be deprived full benefit of the many opportunities offered. The success of this year's program was possible only through the combined efforts of school, home and community.

The usual yearly services were performed with the exception of:

1. This year the Matching Dental Program sponsored by the State of N.H. was not available to students due to lack of funding at the local level.
2. T.B. skin testing was done for new students and grade 11 only, thereby eliminating grades 4-8 as recommended by the N.H. Division of Public Health Services.

New services provided were as follows:

1. An extensive program of dental education and care including fluoride rinsing was started this year for grades 1-6 in Pittsburg and grades 1-8 in Stewartstown provided by the N.H. Dental Bureau.
2. The N.H. Division of Public Health Services is requiring all school nurses to submit an inclusive list of immunizations on each individual student enrolled in school. This has been an extensive project requiring full cooperation from parents.

It is mandatory that each pupil meet the following standards set by the State of N.H. in order to attend school:

1. Complete diphtheria, pertussis, and tetanus vaccine series.
2. Complete oral polio vaccine series.
3. Rubella vaccine (measles) or verification of having had the disease.
4. Rubella vaccine (German measles).

The same standards as above apply for pre-schoolers with the following additions:

1. T.B. test prior to school entrance.
2. Pre-school physical.
3. Mumps vaccine.

All parents are urged to take advantage of the pre-school clinics available in this area to prepare their youngsters for entering school.

Each year we strive to improve the health program. Thank you for your cooperation in helping us meet our goal.

Respectfully submitted,

Constance J. Pierce, R.N.
School Nurse

PITTSBURG — CLARKSVILLE

Title I ESEA

The Pittsburg-Clarksville Title I program is a federally funded project designed to provide special help for children in the following areas: (1) remedial reading in grades one through three; (2) a pre-school program that provides (a) reading readiness, (b) pre-school math skills, and (c) early development of social skills.

Eligibility for the program is determined by test results. These tests are given in the fall and spring. A national standardized test is used.

The Title I teacher-aide meets with designated children in grades one through three for special help in reading for an hour with each grade group each school day. At that time the lesson, previously taught by the classroom teacher, is reinforced. Stress is put on phonics, comprehension and vocabulary. Correct usage of the English language is emphasized in all learning situations.

The teacher-aide spends each afternoon of the school day in individual homes with pre-school children, where the pre-school skills are taught. Activities are designed to help pre-schoolers develop confidence, social skills and self-discipline. The children learn to correctly use school materials. They are encouraged to become interested in books. Stories are read to them. There are group meetings for pre-schoolers twice each week in the Title I room at the Pittsburg Town Hall. Enrichment activities using tapes, film strips, records and dramatizations are presented. Field trips are planned for the spring. Parents are urged to become involved in the project. Their cooperation to date has been much appreciated. The Parent Council has been very active and extremely helpful.

It is hoped and believed that the extra help provided by Title I will ensure that those children who qualify will benefit from reinforcement of those skills necessary to become a successful reader.

I wish to thank the Parent Council, all Title I parents, the principal, the elementary teachers of grades one through three, and our teacher-aide, Miss Elaine Kinney, for helping make the program a success.

Respectfully submitted,

Kate Lord, Project Manager
Title I E.S.E.A. Program

PITTSBURG — CLARKSVILLE

Reading Is Fundamental Program

Reading Is Fundamental, or RIF, is a program that has been started for Pittsburg and Clarksville by a few interested people, among them our Superintendent, Mr. Dehl; one School Board member, Mr. Schanz; and especially the school Librarian, Miss Wing.

What is Reading Is Fundamental? Basically, it is a program about books - getting books into the hands of children; and giving children the chance to have them for their own. RIF distributes books to kids 3 through 18 years of age; 3 times a year a kid gets to pick a book, and keep it for his own.

RIF believes this freedom of choice, and the pride of ownership that goes along with it, are two keys to making reading an enjoyable and worthwhile habit, the keys that may motivate a young boy or girl to keep on reading throughout their lives.

For with those keys, a child can unlock many doors, doors to understanding the world around him, doors to learning a lot of what there is to know, doors to the realm of imagination, wonder, and joy.

Reading Is Fundamental is raising funds right now to help the children to reach out to and open those doors. The Clarksville Civic Club has already contributed \$50 toward this year's \$300 goal. The remainder will have to come from the help, interest, and participation of you, the townspeaple, the parents, and the youngsters of Pittsburg-Clarksville.

Respectfully submitted,

Anton E. Schanz
for
Reading Is Fundamental

REPORT OF VER-SHIRE SCHOOLS AND SHOPS

The calendar year of 1977 was a busy and beneficial one for the Ver-Shire Schools and Shops clients and staff.

A comprehensive program of vocational, academic, social and cultural activity continues to be the curriculum for the Ver-Shire Schools and Shops' clients. The learning process continues every day.

The Ver-Shire Schools and Shops' client population rose to a high of 23. The usual student population is around 18. The staff/client ratio is 1 staff member per 6 students.

The Supervisory Union #7 has worked closely with the Ver-Shire Schools and Shops for the betterment of the students. Suzanne Verneris, the Supervisory Union #7 Special Education teacher, gave consultive advice to the Colebrook Ver-Shire Schools and Shops' staff.

A summer CETA Youth Program was conducted by Denise Desrosiers Young. A total of 8 youths participated in the summer program. The CETA youths received \$2.30 per hour and received 20 training hours per week.

The youths were involved in furniture refinishing, caning, cooking, rug making, needlework, and daily living skills.

The Colebrook Ver-Shire Schools and Shops took an extended field trip to Berlin, New Hampshire, and viewed the Converse Rubber Plant. This was a very fruitful experience for the students as they had a chance to view first-hand how workers turn out a consumer's product at the factory level.

The highlight of the trip was touring the animal zoo at Rumford, Maine. Many a conversation hinged around the animals seen at the zoo several days following the trip.

One of the students is now in the National Guard and serving 6 months at Fort Sill, Oklahoma. Another found employment at the Beecher Falls Ethan Allen furniture factory. Job development and job placement are ongoing processes. Vocational counseling is available and being used by those ready to enter the employment world.

The Colebrook Ver-Shire Schools and Shops staff are looking for another successful year with the handicapped students who are trying so hard to improve their educational vocational and social skills. We appreciate the cooperation that the community and schools have given as we strive to help each individual reach his or her full potential.

Thank you.

Respectfully submitted,

Vern Lauman
Coordinator of Rehabilitative Services

FINANCIAL REPORT

1976—1977

RECEIPTS

Revenue from Local Sources:

Current Appropriation	\$185,945.20
Advance on 77-78 Appropriation	5,846.30
Rent of Gym.....	14.00
Other Revenue from Local Sources	363.00

	\$192,168.50

Revenue from State Sources:

Driver Education	261.51
Sweepstakes	5,262.75
School Lunch - State Funds	329.91
Foster Children Aid.....	400.00

	6,254.17

Revenue from Federal Sources:

Vocational Education	1,000.00
National Forest Reserve	181.83
School Lunch & Special Milk	8,346.54
Title I ESEA	6,301.00

	15,829.37

Bonds and Notes:

Principal of Notes	20,000.00
	20,000.00

Revenue from N.H. Districts:

Elementary School Tuition.....	33,418.96
Secondary School Tuition	27,499.32

	60,918.28

Miscellaneous Accounts:

Refunds	2,812.84
	2,812.84

TOTAL RECEIPTS	\$297,983.16
Cash on Hand, July 1, 1976	2,697.51

GRAND TOTAL NET RECEIPTS **\$300,680.67**

EXPENDITURES

Local:

Administration	\$ 2,498.41
Instruction	164,849.12

Health Services	5,058.81
Pupil Transportation	21,247.00
Operation of Plant	21,092.46
Maintenance of Plant	5,383.65
Fixed Charges	15,514.49
School Lunch & Special Milk	10,692.13
Student Body Activities	5,353.45
Capital Outlay	1,278.54
Outgoing Transfer Accounts	17,696.58
Payments into Building Funds	20,000.00
Miscellaneous Accounts	281.17

	\$290,945.81
Federal:	
Title I ESEA	8,601.54
Vocational Education	1,000.00

	9,601.54
TOTAL EXPENDITURES	
Balance on Hand, June 30, 1977	133.32

GRAND TOTAL NET EXPENDITURES.....	
	\$300,680.67

AUDITOR'S CERTIFICATE

July 10, 1977

This is to certify that I have examined the books and other financial records of the School District of Pittsburg of which this is a true summary for the fiscal year ended June 30, 1977, and find them correctly cast and properly vouched.

Dorothy Deschene
Auditor

Detailed Statement of Expenditures

1976 — 1977

LOCAL EXPENDITURES:

ADMINISTRATION:

Salaries of District Officers	ELEM	HIGH
Carlson, Carl	\$ 131.76	\$ 87.84
Covill, Gordon	8.64	5.76
Covill, Margaret	244.80	163.20
DesChene, Dorothy	77.76	51.84
Garcelon, David	35.28	23.52
	498.24	332.16

Contracted Services

Amey, Dorothy	45.00	30.00
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Other Expenses of District Officers

Asthma Relief	12.00	8.00
Blossom Shop.....	12.00	8.00
Center for Educ. Field Services	42.48	28.32
Colebrook Office Supply	11.71	7.80
Garcelon, David	18.65	12.43
Harrigan, Frederick	591.00	394.00
M/S Printing	6.60	4.40
National School Boards Assoc.	13.80	9.20
N.H. School Boards Assoc.	81.00	54.00
News & Sentinel	135.67	90.45
North Country Educ. Service	1.20	.80
Radio Shack	7.06	4.70
Treas., State of New Hampshire	16.64	11.10
Young, Winston	6.00	4.00
	955.81	637.20

INSTRUCTION:

Salary of Principal

Young, Winston	7,020.00	4,680.00
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Salaries of Teachers

Bangs, Paul	6,961.19	
Barton, Brenda		7,200.00
Campbell, Bruce	3,500.04	3,500.04
Chappell, Doris	8,553.96	
Desrosiers, Denise	2,153.83	2,153.83
Duke, Dawn	7,700.16	
Flagg, Susan		8,702.48
Gaulin, Stephen		4,238.88
Harding, Bradley		9,250.08

Jussaume, Louise	7,416.66
Kaszuba, Pamela	7,000.08
Moran, Nadine	7,300.08
Nadeau, Antonio	8,050.08
Potter, Laurie	7,450.08
Sicard, Debra	6,961.19
Stuart, Raymond	3,790.70
vonDohrmann, Katherine	9,050.16
Wing, Linda	3,750.00
Young, Leonard	7,800.00
	61,786.08
	74,447.44

Salaries of Substitutes

Lord, Kate	287.50
Purrington, Jacqueline	18.00
Richardson, Cleora	50.00
vonDohrmann, Martha	72.00
	234.00
	427.50
	234.00

Textbooks

Ginn & Company	239.45
Harcourt, Brace	39.60
Heath, D.C.	235.00
Litton Educational Publications	104.14
MacMillan Publishing Company	42.63
McGraw Hill Book Co.	39.90
Prentice Hall	354.49
Scott, Foresman & Company	77.88
Silver Burdett Company	321.62
SouthWestern Publishing	29.76
Wilcox and Follett	98.91
	107.13
	1,116.60
	607.51

Library - Audio Visual

Continental Book Company	38.15
Curriculum Innovations	43.75
Multi Media	139.28
Perfection Form Company	35.67
Pittsburg School fund	510.00
U.S. Subscription Center	690.00
West Side Stories	7.50
Western Tape	13.02
Wilson, H. W. Company	31.93
	40.00
	709.28
	900.02

Teaching Supplies

Addison Wesley Publishing	13.78
Bantam Books	45.00
Bobbs-Merrill Company	18.75
Bond Publishing	14.00
Cambridge Book Company	113.66

Colebrook Office Supply		70.03
Connecticut Valley Biological	20.32	
Continental Press	17.29	
Denison & Company	88.66	
Economy Company	41.76	
Economy Handicrafts		2.45
European Publishers		16.00
Fischer, Carl of Boston		23.35
Follett Publishing Company	35.99	
Frey Scientific Company		95.05
Gamble Music Company		9.36
Ginn & Company	5.06	115.74
Goulet Printing Company	36.00	
Harcourt Brace	103.75	41.46
Hicks, P.A. & Sons		23.26
Holt, Rinehart & Winston		16.54
Information Bureau—American Spice Trade ..		1.25
Institute for Modern Language		10.20
Kenneth Publishing Company	20.00	
Lambert's		43.54
Lippincott, J. B. Company	147.03	
Litton Educational Publications	33.72	
MacMillan Publishing		67.52
MacMillan Science Company		418.25
Mainco School Supply	374.67	244.25
McGraw Hill Book Company	105.39	116.70
Money Management Institute		5.50
NASCO		199.41
New England School Supply	41.67	
Norcross Office Equipment		20.40
Oxford Book Company		52.42
Paquette, A. Associates		5.00
Paxton/Patterson		39.50
Pepper, J. W. & Sons		33.27
Perry, Edward S.	38.55	
Psychological Corporation	20.04	150.37
Rand McNally	53.17	
Readers Digest		267.75
Scholastic Magazines	42.00	652.00
Scott Foresman	258.52	
Scott's .....	.41	
Skeptic	48.75	
South Western Publishing		392.43
3M Business Products	120.96	80.64
Trading post		415.59
Vocational Biographies		20.52
Xerox Educational Publications	242.90	
Young's Gulf Garage		188.65
Young's Store		16.48
	2,024.27	3,932.41
Contracted Services		
Colebrook School district		1,952.93

Merriam Graves Corporation	55.00
Multi Media	16.77
North Country Education Service	2,103.69
Upper Conn. Valley Mental Health	25.00
	2,120.46
	2,346.57

Other Expenses for Instruction

American Auto Association	10.55
American School Board Journal	16.00
Beckley Cardy Co.	12.62
CTB-McGraw Hill	58.97
Career Associates	12.38
Colebrook Office Supply	20.86
Dieges & Clust	67.15
Design Concepts	3.00
Edits	12.25
Heath, D.C. & Company	8.01
Houghton Mifflin Company	2.66
Liebl Printing	6.40
McGraw Hill Book Company	35.67
New England School Supply	17.43
New Hampshire Assoc. of School Principals ..	44.00
New Hampshire Music Educators.....	25.00
Nugent Motor Company	263.70
Pittsburg School General Fund	190.00
Postmaster, Pittsburg	56.96
Psychological Corporation	227.58
Shields, John	10.83
Subscription Fulfillment Center	12.33
Supervisory Union #7 Staff Development	280.00
3M Business Products	28.38
Young, Winston	76.00
	1,239.04
	1,257.94

HEALTH SERVICES:

Salary of Nurse

Pierce, Constance	2,242.38	1,494.92
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Other Expenses for Health Services

American School Health Assn.	12.00	8.00
Dickson's Pharmacy	5.32	3.55
Parsons, Marjorie	135.00	90.00
Pierce, Constance	477.79	318.53
School Health Supply	96.79	64.53
Treas., State of N.H.	110.00	
	836.90	484.61

PUPIL TRANSPORTATION:

Contracted Services

Angwin, Forrest	10,011.60	6,674.40
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Clogston, Irma	648.00	432.00
Gaulin, Stephen	206.00	
Nugent Motor Company		507.00
Worth, Miriam	984.00	656.00
Young, Arnold	648.00	432.00
	12,497.60	8,701.40

Insurance for Pupil Transportation

George, A. R. Agency	28.80	19.20
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OPERATION OF PLANT:

Salaries of Janitors

Day, Howard	4,275.65	2,850.44
Garcelon, Neal	63.48	42.32
Wright, Paul	912.00	
	5,251.13	2,892.76

Janitorial Supplies

Blais, Joseph G. Company	308.94	205.97
Colebrook Office Supply	114.58	76.38
Hicks, P. A. & Sons	29.40	46.58
Hight, W. T.	64.99	43.32
Interstate Restaurant	410.05	263.38
Lambert's	25.00	16.67
Luxor Lighting	70.28	46.85
Maine Paper Products	54.00	36.00
Pittsburg General Store	30.55	20.39
Speedy Chef		5.18
Trading Post	10.06	5.65
Young's Store	4.00	
	1,121.85	766.37

Contracted Services

Clogston, Ricky	13.80	9.20
Day, Howard	109.80	73.20
Gray, Arnold	30.36	20.24
Hann, Kelly	13.80	9.20
Hawkins, George	6.21	4.14
Hibbard, Maurice	12.24	8.16
Howe, Larry	13.80	9.20
Owen, Johnny	33.12	22.08
Stebbins, R. M. & Sons	3.00	2.00
Young, Sandy	13.80	9.20
	249.93	166.62

Heat

Colebrook Oil Company	3,832.35	2,551.94
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Utilities

New England Telephone	496.95	194.20
Nugent Motor Company	158.34	105.57

Public Service Company	1,973.63	1,315.74
	2,628.92	1,615.51

Other Expenses for Operation of Plant

Day, Howard	9.05	6.03
MAINTENANCE OF PLANT:		
Repairs to Equipment		
Brooks Auto Supply	5.13	3.42
Colebrook Office Supply		510.80
Dickson's Pharmacy	19.00	
Hicks, P. A. & Sons		4.00
IBM		41.06
Independence Electronics		20.50
Lambert's		5.30
Maine Paper Products	45.00	30.00
Multi Media	55.26	46.66
New Hampshire Audio Vue		16.44
Pittsburg Fire Department	36.60	24.40
Rehabilitation Center	3.72	2.48
Stuart, Raymond	199.20	132.80
Young's Gulf Garage	8.10	5.40
	372.01	843.26

Contracted Services

Anderson, Mallet	9.60	6.40
C & S Honey Wagon	60.00	40.00
Day, Howard	21.06	14.04
Dehl, Stephen	7.20	4.80
Graziano, Brian	6.90	4.60
Graziano, Mark	6.90	4.60
Hebert, Daniel Inc.	415.50	277.00
Hill, R. D. Plumbing	30.60	20.40
IBM		65.47
Merrill, Gerald	7.20	4.80
Pepper, J. W. & Sons	.75	
Pittsburg Plumbing & Heating		.50
Purrington, Linwood	29.40	19.60
Widlund, Carl	747.00	498.00
Young, Arnold	21.00	14.00
Young, Sandy	3.60	2.40
	1,366.71	976.61

Repairs to Buildings

Hebert, Daniel Inc.	222.90	148.60
Hicks, P.A. & Sons	55.22	36.81
Hill, R. D. Plumbing	5.93	3.40
Master Security Lock	5.13	3.42
Northeast Audio Visual	331.68	221.12
Parkhurst & Sons	88.85	63.29
Pittsburg General Store	3.80	3.80

Pittsburg Plumbing & Heating	22.20	14.80
Purrington, Linwood	45.06	30.04
Sanel		19.24
Wheeler, Claude	18.00	12.00
Widlund, Carl.....	275.23	183.49
Young's Garage	6.63	4.42

1,080.63 744.43

FIXED CHARGES:

Teachers' Retirement System

N.H. Retirement System	1,977.43	1,318.28
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FICA

N.C.E.S.	30.53	20.36
Treas., State of N.H.	5,769.41	3,846.27

5,799.94 3,866.63

Insurance

Huggins, Harry	1,255.11	836.74
Marshall & Kent	54.84	36.56
NH-VT. Hospitalization	209.38	139.58
Stevens, George M. & son	12.00	8.00

1,531.33 1,020.88

SCHOOL LUNCH & SPECIAL MILK PROGRAM:

Federal Monies

Pittsburg School Lunch	5,004.92	3,336.62
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District Monies

Colebrook Office Supply	612.41	408.27
Pittsburg School Lunch	600.00	400.00

1,212.41 808.27

State Monies

Pittsburg School Lunch	197.95	131.96
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STUDENT BODY ACTIVITIES:

Salaries

Bangs, Paul	150.00	400.00
Curtis, John	100.00	
Flagg, Susan		200.00
Frizzell, Bradley	200.00	
Gaulin, Stephen		200.00
Harding, Bradley		1,600.00
Shields, John	100.00	
Sicard, Debra		150.00

550.00 2,550.00

General Support

Bonnie Lee Studio	170.35
Chappell, Doris	60.00
Martins, Oliver	100.00
Nugent Motor Company	80.00
Pittsburg School General Fund	1,791.60
	11.50
	140.00
	2,113.45

CAPITAL OUTLAY:**Equipment**

Colebrook Office Supply	47.50
Hampshire Music Company	82.75
Hicks, P. A. & Sons	10.25
Highsmith Company	6.84
IBM	75.70
Simplex Time Recorder	860.00
	117.30
	78.20
	127.55
	1,150.99

OUTGOING TRANSFER ACCOUNTS:**Supervisory Union Expenses**

Davis, Perley	48.65	32.43
Dehl, Stephen	46.91	31.27
Supervisory Union #7	9,057.19	6,038.13
	9,152.75	6,101.83

TUITION TO PRIVATE SCHOOLS

North East Kingdom Mental Health	2,442.00
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MISCELLANEOUS ACCOUNTS:**Payments into Building Funds**

Pittsburg Building Fund	20,000.00
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Refunds

Clarksville School District	59.02
Stewartstown School District	222.15

281.17

TOTAL LOCAL EXPENDITURES: \$155,435.99 \$135,509.82**FEDERAL PROGRAM EXPENDITURES:****Title I ESEA—Summer 1976**

Eldredge, Deborah	200.00
Potter, Laurie	700.00
Nugent Motor Company	132.00

Potter, Laurie	15.00
Supervisory Union #7	49.49
Treas., State of N.H.	52.65
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	1,149.14

Title I ESEA—Regular School Year

Potter, Laurie	2,360.00
Sanborn, Rhonda	2,927.99
Harcourt-Brace-Jovanovich	198.05
New Dimensions in Education	183.75
New England School supply	178.89
Nugent Motor Company	166.00
Perry, E. S. Company	49.25
Psychological Corporation	11.66
Sanborn, Rhonda	280.08
Scott, Foresman & Company	110.49
Supervisory Union #7	276.86
Treas., State of N.H.	309.38
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7,052.40

Consumer Homemaking Program

Bi-Rite Merchandisers	62.79
Economy Handicrafts	329.41
Hicks, P. A. & Sons	19.90
Leewards	78.49
NASCO	411.66
Supervisory Union #7	32.00
Tandy Leather Company	65.75
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1,000.00

Title I ESEA—Language Remediation Program

Developmental Learning Materials	96.91
Merrill, Charles E.	165.04
N.H. Audio Vue	124.28
Scott's	13.77
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400.00

TOTAL FEDERAL EXPENDITURES:	8,601.54	1,000.00
GRAND TOTAL ALL EXPENDITURES: ..	\$164,037.53	\$136,509.82

SUPERVISORY UNION #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

<u>SUPERINTENDENT</u>	<u>76-77</u>	<u>76-77</u>	<u>TOTAL</u>
	<u>SALARY</u>	<u>TRAVEL</u>	
State of N.H.	\$ 5,000.00	\$.00	\$ 5,000.00
Colebrook	5,879.75	973.20	6,852.95
Pittsburg	3,683.00	609.60	4,292.60
Stewartstown	2,192.40	362.88	2,555.28
Columbia	1,932.85	319.92	2,252.77
Clarksville.....	812.00	134.40	946.40
TOTAL	\$19,500.00	\$ 2,400.00	\$21,900.00

BUSINESS ADMINISTRATOR

State of N.H.	\$ 2,500.00	\$.00	\$ 2,500.00
Colebrook	3,446.75	892.10	4,338.85
Pittsburg	2,159.00	558.80	2,717.80
Stewartstown	1,285.20	332.64	1,617.84
Columbia	1,133.05	293.26	1,426.31
Clarksville.....	476.00	123.20	599.20
TOTAL	\$11,000.00	\$ 2,200.00	\$13,200.00

1978 - 1979 BUDGET

**COMPARED WITH THE BUDGET OF 1977-78
AND EXPENDITURES OF 1976-77**

	Amount Expended 1976-77	Budget 1977-78	Proposed Budget 1978-79
ADMINISTRATION:			
Salaries of District Officers	\$ 830.40	\$1,398.00	\$1,398.00
Contracted Services	75.00	75.00	75.00
Other Expenses of Officers	1,593.01	1,765.00	2,165.00
INSTRUCTION:			
Salary of Principal	11,700.00	13,100.00	13,725.00
Salaries of Teachers	136,233.52	149,050.00	156,625.00
Salaries of Substitutes	661.50	1,500.00	2,250.00
Textbooks	1,724.11	1,701.00	2,012.00
Library-Audio-Visuals	1,609.30	2,135.00	2,681.00
Teaching Supplies	5,956.68	6,640.00	7,603.00
Contracted Services	4,467.03	2,662.00	4,727.00
Other Expenses for Instruction ...	2,496.98	2,143.00	3,253.00
HEALTH SERVICES:			
Salaries	3,737.30	2,176.00	2,724.00
Other Expenses.....	1,321.51	1,304.00	1,236.00
PUPIL TRANSPORTATION:			
Contracted Services	21,199.00	18,091.00	17,010.00
Insurance - Hired Auto	48.00	25.00	55.00
Cold Weather Transportation .....	.00	100.00	.00
OPERATION OF PLANT:			
Salaries	8,143.89	8,671.00	11,508.00
Supplies	1,888.22	1,795.00	2,160.00
Contracted Services	416.55	200.00	450.00
Heat.....	6,384.29	7,854.00	10,180.00
Utilities	4,244.43	4,938.00	6,996.00
Other Expenses.....	15.08	.00	.00
MAINTENANCE OF PLANT:			
Replacement of Equipment .....	.00	2,225.00	2,193.00
Repairs to Equipment	1,215.27	1,900.00	900.00
Contracted Services	2,343.32	2,000.00	2,000.00
Repairs to Buildings	1,825.06	2,400.00	2,400.00
Other Expenses.....	.00	200.00	200.00
FIXED CHARGES:			
Teachers' Retirement	3,295.71	3,260.00	3,610.00
FICA	9,666.57	10,665.00	11,728.00
Insurance	2,552.21	5,144.00	5,922.00
SCHOOL LUNCH & SPECIAL MILK PROGRAM:			
Federal Monies	8,341.54	6,000.00	6,500.00
District Monies	2,020.68	2,500.00	2,500.00

State Monies	329.91	.00	.00
STUDENT BODY ACTIVITIES:			
Salaries	3,100.00	2,400.00	2,505.00
General Support	2,253.45	4,009.00	5,834.00
CAPITAL OUTLAY:			
Sites .....	.00	.00	3,000.00
Buildings .....	.00	227,500.00	.00
Equipment	1,278.54	3,178.00	3,135.00
DEBT SERVICE:			
Principal .....	.00	.00	20,750.00
Interest.....	.00	.00	7,885.00
OUTGOING TRANSFER ACCOUNTS:			
Supervisory Union Expense	15,254.58	16,178.00	16,689.00
Tuition - Private Schools	2,442.00	1,249.00	1,320.00
MISCELLANEOUS ACCOUNTS:			
Payments into Building Funds ...	20,000.00	.00	.00
Refunds	281.17	.00	.00
FEDERAL PROGRAMS:	9,601.54	9,500.00	9,500.00
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TOTALS	\$300,547.35	\$527,631.00	\$357,404.00

ESTIMATED RECEIPTS

1978 - 1979

Balance on Hand, July 1, 1978	\$.00
Sweepstakes	5,000.00
Building Aid	18,700.00
Title I, ESEA	8,500.00
Vocational Education	1,000.00
School Lunch & Milk Program	6,500.00
Tuition	60,000.00
Driver Education	1,680.00
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TOTAL ESTIMATED RECEIPTS..... \$101,380.00

Less Proposed 1978-79 Budget 357,404.00

AMOUNT TO BE RAISED BY TAXES..... \$256,024.00

CONTRACTED SALARIES

1977 - 1978

INSTRUCTION:	SALARY
Young, Winston - Principal	\$12,300.00
Harding, Bradley - Assistant Principal	800.00

HIGH SCHOOL

Dorman, Brenda	7,650.00
Gaulin, Stephen	7,450.00
Harding, Bradley	9,775.00
Jussaume, Louise	7,950.00
Nadeau, Antonio	8,575.00
Sicard, Debra	7,450.00
vonDohrmann, Katherine	10,300.00
Young, Leonard	8,325.00

ELEMENTARY

Bangs, Paul	7,525.00
Chappell, Doris	10,300.00
Duke, Dawn	8,150.00
Hennig, Karen	9,850.00
Kaszuba, Pamela	7,450.00
Moran, Nadine	7,750.00
Potter, Laurie	7,900.00

SHARED — ELEM & HIGH

Campbell, Bruce	7,450.00
Wing, Linda	7,900.00
Young, Denise	7,450.00

HEALTH:

Pierce, Constance	3,956.00
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JANITORIAL:

Clogston, Walter	8,008.00
Wright, Paul	950.00

TITLE I ESEA:

Lord, Kate - Director	1,500.00
Kinney, Elaine	4,788.00

SUPERVISORY UNION #7:	SALARY	PITTSBURG
		SHARE
Dehl, Stephen - Superintendent	\$20,000.00	\$4,172.42
Davis, Perley - Business Administrator	11,550.00	2,316.63
Martins, Oliver - Guidance Director	11,200.00	2,789.92
Collins, Suzanne - Bookkeeper	8,000.00	1,992.80
Lewis, Gail - Secretary	6,300.00	1,195.68

REGISTRATION & ATTENDANCE

1976 - 1977

Grade	No. of Pupils	Average Attendance	Average Membership	Percent Attendance
1	12	10.19	10.42	97.87
2	20	16.69	17.08	97.71
3	20	19.29	20.00	96.43
4 & 5	22	18.60	19.30	96.36
6	20	17.35	17.84	97.27
7	22	18.88	19.42	97.20
8	29	25.22	25.97	97.10
9	19	16.46	16.92	97.27
10	18	17.14	17.53	97.80
11	26	21.68	22.94	94.51
12	19	17.75	19.00	93.44
Totals	227	199.25	206.42	96.63

ENROLLMENT FALL, 1977

Grade 1	17	Grade 7	17
Grade 2	13	Grade 8	19
Grade 3	16	Grade 9	33
Grade 4	20	Grade 10	16
Grade 5	8	Grade 11	17
Grade 6	11	Grade 12	23

TUITION PUPILS AND RATES

1977 - 1978

Pittsburg: Receiving District

Clarksville Secondary Students	12	\$1,249/pupil
Clarksville Elementary Students	30	932/pupil
Stewartstown Secondary Students	14	1,249/pupil

Pittsburg: Sending District

Vershire Schools and Shops	1	\$1,249/pupil
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TRANSPORTATION

1977 - 1978

Transporter	Rate/Day	No. Pupils	Miles/Day
Mousseau, Keane	\$4.00	1	4 (Hill Route)
Angwin, Forrest	\$45.00	67	60 (Lakes Route)
Angwin, Forrest	\$45.00	35	72 (Hall Stream)
Young, Arnold	\$6.00	2	4 (Harris Route)

Vital Statistics

Town of Pittsburg,
New Hampshire,
1977

VITAL STATISTICS

Births Registered in the Town of Pittsburg, New Hampshire During 1977

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
Feb. 27	David James Fuller, Jr.	David James Fuller, Sr.	Katharyn Margaret Bishop
Feb. 28	Peggy Wanda French	Melvin Otis French	Linda Ann Crawford
June 11	Andrew Phillip Young	Leonard William Young	Marilyn Anne White
July 2	Joshua Matthew Tanner	Thomas David Tanner	Lynn Marie Sullivan
Aug. 8	Stacey Ursula Widlund	Carl Johan-Arthur Widlund	Doris Marie Major
Sept. 1	Melissa Ann Dorman	Sherman Alan Dorman	Janet Lee Young

Marriages Registered in the Town of Pittsburg, New Hampshire During 1977

Date of Marriage	Name and Surname of Bride and Groom	Age of Each	Name of Parents of Groom	Name of Parents of Bride
Mar. 2	Ernest John Harris Sheila Margaret Wheeler	46 33	John W. Harris Florence Barnes	Bernard Howland Margaret Ouellette
July 29	Ervin Wyatt Hodgman June Ann Brotherston	24 23	Wyatt Hodgman Hazel Berg	John Brotherston Helen Hobbs
Aug. 6	Walter Douglas Dorman	19	Thomas E. Dorman, Jr.	Kenneth K. Barton
	Brenda Emily Barton	24	Ervena Hicks	Emily P. Marston
Aug. 27	Sidney Arnold Young	24	Arnold Young	Joseph Desrosiers
	Denise Claire Desrosiers	23	Lou Young	Cecile Labeau
Sept. 2	Robert Dean Joyce	23	Roger Joyce	Rodney Johnson
	Kim Rhonda Johnson	18	Marie Ballairgeron	Betty Masters
Sept. 10	Edgar Jaco' Fandrich	20	Christoph Fandrich	Keane Mousseau
	Melissa Amelia Mousseau	27	Gerda Landenberger	Katherine Smith
Sept. 10	Eldon Stewart Haynes	19	Keith H. Haynes	Lesley L. Covell
	Diane Ruth Covell	18	Emily D. Harriman	Ruth H. Foote
Oct. 1	Donald Fillion	30	Lucien Fillion	Leon Laperle
	Vivian Laperle	34	Anita Valliere	Adrienne Belanger
Oct. 29	Archie Nathan Judd, Jr.	20	Jhody Lynn Straw	Bernard Straw
	Mervyn Oliver Gadwah	18	Hazel Berg	Marjorie Huggins
	Eva S. Scott	59	Victor A. Gadwah	Harley Smith
		67	Jessie A. Henson	Maude Greenwood

Deaths Registered in the Town of Pittsburg, New Hampshire During 1977

Date of Death	Name	Age	Place of Death	Birth	Sex	Condition
1976						
Sept. 5	Junie Aldrich	84	Cumberland, R.I.	N.H.	F	Widowed
1977						
Jan. 10	Nella Laughton	47	W. Stewartstown, N.H.	N.H.	F	Divorced
Mar. 27	Ernest Harris	46	Lancaster, N.H.	N.H.	M	Married
Apr. 3	George Henry Hann	76	Pittsburg, N.H.	Canada	M	Widowed
July 26	Leon Buffington	90	Franconia, N.H.	N.H.	M	Widowed
July 31	Frederick Bressette	18	Lancaster, N.H.	N.H.	M	Never Married
Oct. 11	Stephen Bibighaus	67	Colebrook, N.H.	Pa.	M	Single
Oct. 13	Floyd Howland	49	Pittsburg, N.H.	N.H.	M	Never Married

